

CALIFORNIA DEPARTMENT OF EDUCATION

Exhibit N-2

**Worksheet to Calculate the Categorical funding for Charter Schools
funded through Block Grants**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Select a County

Alameda
Butte
Calaveras
Contra Costa
Del Norte
El Dorado
Fresno
Humboldt
Kern
Kings
Lassen
Los Angeles
Madera
Marin
Mendocino
Merced
Modoc
Mono
Monterey
Napa
Nevada
Orange
Placer

Plumas
Riverside
Sacramento
San Bernardino
San Diego
San Francisco
San Joaquin
San Luis
San Mateo
Santa Barbara
Santa Clara
Santa Cruz
Shasta
Siskiyou
Solano
Sonoma
Stanislaus
Sutter
Tehama
Tulare
Tuolumne
Ventura
Yuba

Total Categorical Block Grant

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 69.14 | X | \$129 | = | \$8,919 |
| A-4: | Gr 9-12 | = | 98.84 | X | \$164 | = | \$16,210 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,129 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,129**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$23,553

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 73.00 | X | \$164 | = | \$11,972 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,972 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 39 | = | \$4,251 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,328**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,116

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 32.76 | X | \$172 | = | \$5,635 |
| A-2: | Gr 4-6 | = | 42.07 | X | \$177 | = | \$7,446 |
| A-3: | Gr 7-8 | = | 43.59 | X | \$129 | = | \$5,623 |
| A-4: | Gr 9-12 | = | 59.64 | X | \$164 | = | \$9,781 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,485 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,485**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$26,698**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 54.07 | X | \$177 | = | \$9,570 |
| A-3: | Gr 7-8 | = | 108.39 | X | \$129 | = | \$13,982 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,552 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 316 | = | \$34,444 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,444 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$57,996**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$54,358

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 87.57 | X | \$172 | = | \$15,062 |
| A-2: | Gr 4-6 | = | 60.48 | X | \$177 | = | \$10,705 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 99.56 | X | \$164 | = | \$16,328 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$42,095 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 113 | = | \$12,317 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,317 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,412**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$50,999

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 52.78 | X | \$177 | = | \$9,342 |
| A-3: | Gr 7-8 | = | 53.96 | X | \$129 | = | \$6,961 |
| A-4: | Gr 9-12 | = | 19.96 | X | \$164 | = | \$3,273 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,576 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 118 | = | \$12,862 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,862 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,438**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$30,403

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 38.18 | X | \$129 | = | \$4,925 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,925 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 32 | = | \$3,488 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,281**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$11,511

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 133.91 | X | \$172 | = | \$23,033 |
| A-2: | Gr 4-6 | = | 111.70 | X | \$177 | = | \$19,771 |
| A-3: | Gr 7-8 | = | 82.26 | X | \$129 | = | \$10,612 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,416 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 341 | = | \$37,169 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$37,169 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$90,585**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$84,904

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.67 | X | \$172 | = | \$13,015 |
| A-2: | Gr 4-6 | = | 86.74 | X | \$177 | = | \$15,353 |
| A-3: | Gr 7-8 | = | 42.88 | X | \$129 | = | \$5,532 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,900 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 399 | = | \$43,491 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$43,491 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$77,391**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$72,537

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117568 -- Monarch Academy

CHARTER NUMBER: 252

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 231.47 | X | \$172 | = | \$39,813 |
| A-2: | Gr 4-6 | = | 107.72 | X | \$177 | = | \$19,066 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$58,879 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 637 | = | \$69,433 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$69,433 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$128,312**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$120,264

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 40.22 | X | \$172 | = | \$6,918 |
| A-2: | Gr 4-6 | = | 7.03 | X | \$177 | = | \$1,244 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,162 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 9 | = | \$981 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,063**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,244

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 166.72 | X | \$164 | = | \$27,342 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,342 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 16 | = | \$1,744 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,698**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,522

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 256.00 | X | \$164 | = | \$41,984 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,984 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,984**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$39,351

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.90 | X | \$172 | = | \$13,055 |
| A-2: | Gr 4-6 | = | 49.46 | X | \$177 | = | \$8,754 |
| A-3: | Gr 7-8 | = | 50.86 | X | \$129 | = | \$6,561 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,370 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 290 | = | \$31,610 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,610 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,980**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$56,218**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 85.73 | X | \$172 | = | \$14,746 |
| A-2: | Gr 4-6 | = | 11.75 | X | \$177 | = | \$2,080 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,826 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 143 | = | \$15,587 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,587 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,413**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$30,380

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130666 -- Lionel Wilson Colleged Prep. Academy

CHARTER NUMBER: 465

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 115.41 | X | \$177 | = | \$20,428 |
| A-3: | Gr 7-8 | = | 114.59 | X | \$129 | = | \$14,782 |
| A-4: | Gr 9-12 | = | 138.23 | X | \$164 | = | \$22,670 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$57,880 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 438 | = | \$47,742 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$47,742 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$105,622**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$98,997

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0100123 -- East Oakland Leadership Academy

CHARTER NUMBER: 499

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 55.04 | X | \$177 | = | \$9,742 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,742 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 53 | = | \$5,777 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,098**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,026

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0100065 -- Oakland Unity High School

CHARTER NUMBER: 510

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 100.56 | X | \$164 | = | \$16,492 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,492 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 108 | = | \$11,772 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,772 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,264**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$26,491

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.55 | X | \$172 | = | \$12,995 |
| A-2: | Gr 4-6 | = | 31.35 | X | \$177 | = | \$5,549 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,544 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,544**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,381

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 205.08 | X | \$129 | = | \$26,455 |
| A-4: | Gr 9-12 | = | 122.88 | X | \$164 | = | \$20,152 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,607 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 220 | = | \$23,980 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,980 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$70,587**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$66,160

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75705 -- State Board of Education

CHARTER SCHOOL: 0101212 -- KIPP Summit Academy

CHARTER NUMBER: 524

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 73.54 | X | \$177 | = | \$13,017 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,017 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 59 | = | \$6,431 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,373**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,095

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 189.33 | X | \$172 | = | \$32,565 |
| A-2: | Gr 4-6 | = | 133.06 | X | \$177 | = | \$23,552 |
| A-3: | Gr 7-8 | = | 79.88 | X | \$129 | = | \$10,305 |
| A-4: | Gr 9-12 | = | 111.99 | X | \$164 | = | \$18,366 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$84,788 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$84,788**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$79,470

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 80.94 | X | \$172 | = | \$13,922 |
| A-2: | Gr 4-6 | = | 57.41 | X | \$177 | = | \$10,162 |
| A-3: | Gr 7-8 | = | 73.01 | X | \$129 | = | \$9,418 |
| A-4: | Gr 9-12 | = | 249.04 | X | \$164 | = | \$40,843 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$74,345 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$74,345**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$69,682**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

DIRECT

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 51.04 | X | \$172 | = | \$8,779 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,779 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,779**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$8,228**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 147.02 | X | \$172 | = | \$25,287 |
| A-2: | Gr 4-6 | = | 103.03 | X | \$177 | = | \$18,236 |
| A-3: | Gr 7-8 | = | 21.49 | X | \$129 | = | \$2,772 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,295 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,295**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$43,391**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 156.98 | X | \$164 | = | \$25,745 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,745 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 86 | = | \$9,374 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,374 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,119**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,916

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 10.64 | X | \$172 | = | \$1,830 |
| A-2: | Gr 4-6 | = | 12.96 | X | \$177 | = | \$2,294 |
| A-3: | Gr 7-8 | = | 15.86 | X | \$129 | = | \$2,046 |
| A-4: | Gr 9-12 | = | 18.46 | X | \$164 | = | \$3,027 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,197 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,197**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$8,620**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 32.80 | X | \$177 | = | \$5,806 |
| A-3: | Gr 7-8 | = | 63.35 | X | \$129 | = | \$8,172 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,978 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,978**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$13,101

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 77.37 | X | \$172 | = | \$13,308 |
| A-2: | Gr 4-6 | = | 75.34 | X | \$177 | = | \$13,335 |
| A-3: | Gr 7-8 | = | 49.43 | X | \$129 | = | \$6,376 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,019 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,019**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$30,948

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 3.85 | X | \$172 | = | \$662 |
| A-2: | Gr 4-6 | = | 6.55 | X | \$177 | = | \$1,159 |
| A-3: | Gr 7-8 | = | 15.87 | X | \$129 | = | \$2,047 |
| A-4: | Gr 9-12 | = | 42.58 | X | \$164 | = | \$6,983 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,851 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,851**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$10,170**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 05 -- Calaveras

LOCAL

APPROVING AGENCY: 10058 -- Calaveras Co. Office of Education

CHARTER SCHOOL: 0530154 -- Mountain Oaks School

CHARTER NUMBER: 527

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 81.37 | X | \$172 | = | \$13,996 |
| A-2: | Gr 4-6 | = | 99.88 | X | \$177 | = | \$17,679 |
| A-3: | Gr 7-8 | = | 71.40 | X | \$129 | = | \$9,211 |
| A-4: | Gr 9-12 | = | 127.71 | X | \$164 | = | \$20,944 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,830 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$61,830**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$57,952

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 81.00 | X | \$172 | = | \$13,932 |
| A-2: | Gr 4-6 | = | 52.14 | X | \$177 | = | \$9,229 |
| A-3: | Gr 7-8 | = | 33.63 | X | \$129 | = | \$4,338 |
| A-4: | Gr 9-12 | = | 1.99 | X | \$164 | = | \$326 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,825 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,181**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,974

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 322.19 | X | \$172 | = | \$55,417 |
| A-2: | Gr 4-6 | = | 201.21 | X | \$177 | = | \$35,614 |
| A-3: | Gr 7-8 | = | 137.50 | X | \$129 | = | \$17,738 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$108,769 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$108,769**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$101,947

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 108.00 | X | \$172 | = | \$18,576 |
| A-2: | Gr 4-6 | = | 30.00 | X | \$177 | = | \$5,310 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,886 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,886**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$22,388**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 24.42 | X | \$177 | = | \$4,322 |
| A-3: | Gr 7-8 | = | 94.74 | X | \$129 | = | \$12,221 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,543 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,543**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$15,505

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 0101477 -- Leadership Public Schools: Richmond

CHARTER NUMBER: 557

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 138.93 | X | \$164 | = | \$22,785 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,785 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,785**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$21,356

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

LOCAL

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 96.25 | X | \$172 | = | \$16,555 |
| A-2: | Gr 4-6 | = | 68.15 | X | \$177 | = | \$12,063 |
| A-3: | Gr 7-8 | = | 99.18 | X | \$129 | = | \$12,794 |
| A-4: | Gr 9-12 | = | 738.38 | X | \$164 | = | \$121,094 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$162,506 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$162,506**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$152,314

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

LOCAL

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Community School & Extended Day Program

CHARTER NUMBER: 005

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 43.78 | X | \$172 | = | \$7,530 |
| A-2: | Gr 4-6 | = | 38.08 | X | \$177 | = | \$6,740 |
| A-3: | Gr 7-8 | = | 54.54 | X | \$129 | = | \$7,036 |
| A-4: | Gr 9-12 | = | 82.51 | X | \$164 | = | \$13,532 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,838 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,838**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,653

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 69.10 | X | \$164 | = | \$11,332 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,332 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,332**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,621

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 21.60 | X | \$129 | = | \$2,786 |
| A-4: | Gr 9-12 | = | 50.55 | X | \$164 | = | \$8,290 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,076 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,076**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,381

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 366.89 | X | \$172 | = | \$63,105 |
| A-2: | Gr 4-6 | = | 274.95 | X | \$177 | = | \$48,666 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$111,771 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 869 | = | \$94,721 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$94,721 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$206,492**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$193,541

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 187.78 | X | \$164 | = | \$30,796 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$30,796 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 136 | = | \$14,824 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,824 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,620**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,759

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 20.80 | X | \$129 | = | \$2,683 |
| A-4: | Gr 9-12 | = | 136.20 | X | \$164 | = | \$22,337 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,020 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 173 | = | \$18,857 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,857 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,877**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$41,125

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 171.63 | X | \$172 | = | \$29,520 |
| A-2: | Gr 4-6 | = | 106.48 | X | \$177 | = | \$18,847 |
| A-3: | Gr 7-8 | = | 40.35 | X | \$129 | = | \$5,205 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,572 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 124 | = | \$13,516 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,516 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,088**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$62,880**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 61.29 | X | \$164 | = | \$10,052 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,052 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 85 | = | \$9,265 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,265 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,317**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,105

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 882.65 | X | \$164 | = | \$144,755 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$144,755 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 533 | = | \$58,097 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$58,097 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$202,852**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$190,129

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6118095 -- Cornerstone Academy, Inc., The

CHARTER NUMBER: 311

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 1.59 | X | \$177 | = | \$281 |
| A-3: | Gr 7-8 | = | 30.71 | X | \$129 | = | \$3,962 |
| A-4: | Gr 9-12 | = | 58.57 | X | \$164 | = | \$9,605 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,848 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 247 | = | \$26,923 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,923 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,771**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,214

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 21.33 | X | \$129 | = | \$2,752 |
| A-4: | Gr 9-12 | = | 248.74 | X | \$164 | = | \$40,793 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,545 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 390 | = | \$42,510 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$42,510 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$86,055**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$80,658

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 1030766 -- Hallmark Charter School

CHARTER NUMBER: 257

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 40.15 | X | \$172 | = | \$6,906 |
| A-2: | Gr 4-6 | = | 61.68 | X | \$177 | = | \$10,917 |
| A-3: | Gr 7-8 | = | 65.65 | X | \$129 | = | \$8,469 |
| A-4: | Gr 9-12 | = | 343.24 | X | \$164 | = | \$56,291 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$82,583 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$82,583**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$77,403

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 134.14 | X | \$172 | = | \$23,072 |
| A-2: | Gr 4-6 | = | 74.06 | X | \$177 | = | \$13,109 |
| A-3: | Gr 7-8 | = | 13.67 | X | \$129 | = | \$1,763 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,944 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,944**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$35,564

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 112.79 | X | \$172 | = | \$19,400 |
| A-2: | Gr 4-6 | = | 149.41 | X | \$177 | = | \$26,446 |
| A-3: | Gr 7-8 | = | 111.92 | X | \$129 | = | \$14,438 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$60,284 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$60,284**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$56,503

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 355.64 | X | \$164 | = | \$58,325 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$58,325 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$58,325**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$54,667

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.88 | X | \$172 | = | \$151 |
| A-2: | Gr 4-6 | = | 6.45 | X | \$177 | = | \$1,142 |
| A-3: | Gr 7-8 | = | 8.40 | X | \$129 | = | \$1,084 |
| A-4: | Gr 9-12 | = | 162.45 | X | \$164 | = | \$26,642 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,019 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 320 | = | \$34,880 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,880 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,899**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$59,891

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 12.37 | X | \$172 | = | \$2,128 |
| A-2: | Gr 4-6 | = | 13.54 | X | \$177 | = | \$2,397 |
| A-3: | Gr 7-8 | = | 14.28 | X | \$129 | = | \$1,842 |
| A-4: | Gr 9-12 | = | 114.47 | X | \$164 | = | \$18,773 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,140 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,140**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$23,563

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 44.66 | X | \$172 | = | \$7,682 |
| A-2: | Gr 4-6 | = | 37.03 | X | \$177 | = | \$6,554 |
| A-3: | Gr 7-8 | = | 26.63 | X | \$129 | = | \$3,435 |
| A-4: | Gr 9-12 | = | 37.77 | X | \$164 | = | \$6,194 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,865 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 94 | = | \$10,246 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,246 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,111**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$31,972

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.20 | X | \$172 | = | \$15,342 |
| A-2: | Gr 4-6 | = | 55.46 | X | \$177 | = | \$9,816 |
| A-3: | Gr 7-8 | = | 50.38 | X | \$129 | = | \$6,499 |
| A-4: | Gr 9-12 | = | 115.11 | X | \$164 | = | \$18,878 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,535 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,535**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$47,365

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 144.86 | X | \$172 | = | \$24,916 |
| A-2: | Gr 4-6 | = | 97.04 | X | \$177 | = | \$17,176 |
| A-3: | Gr 7-8 | = | 91.23 | X | \$129 | = | \$11,769 |
| A-4: | Gr 9-12 | = | 117.16 | X | \$164 | = | \$19,214 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$73,075 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$73,075**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$68,492

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 34.64 | X | \$172 | = | \$5,958 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,958 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,314**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,479

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 21.26 | X | \$172 | = | \$3,657 |
| A-2: | Gr 4-6 | = | 16.24 | X | \$177 | = | \$2,874 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,531 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 27 | = | \$2,943 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,887**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$13,016

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 86.66 | X | \$172 | = | \$14,906 |
| A-2: | Gr 4-6 | = | 54.62 | X | \$177 | = | \$9,668 |
| A-3: | Gr 7-8 | = | 5.78 | X | \$129 | = | \$746 |
| A-4: | Gr 9-12 | = | 68.35 | X | \$164 | = | \$11,209 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,529 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 17 | = | \$1,853 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,885**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$41,133

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 41.89 | X | \$129 | = | \$5,404 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,404 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 16 | = | \$1,744 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,760**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$11,960

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 17.33 | X | \$172 | = | \$2,981 |
| A-2: | Gr 4-6 | = | 21.27 | X | \$177 | = | \$3,765 |
| A-3: | Gr 7-8 | = | 36.99 | X | \$129 | = | \$4,772 |
| A-4: | Gr 9-12 | = | 117.14 | X | \$164 | = | \$19,211 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$30,729 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 139 | = | \$15,151 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,151 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,880**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$43,002

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 222.26 | X | \$172 | = | \$38,229 |
| A-2: | Gr 4-6 | = | 166.56 | X | \$177 | = | \$29,481 |
| A-3: | Gr 7-8 | = | 149.82 | X | \$129 | = | \$19,327 |
| A-4: | Gr 9-12 | = | 342.36 | X | \$164 | = | \$56,147 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$143,184 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$143,184**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$134,203

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified

CHARTER SCHOOL: 0102111 -- Pine Mountain Learning Center

CHARTER NUMBER: 593

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 14.48 | X | \$172 | = | \$2,491 |
| A-2: | Gr 4-6 | = | 3.00 | X | \$177 | = | \$531 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,022 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,022**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$2,832**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 139.93 | X | \$172 | = | \$24,068 |
| A-2: | Gr 4-6 | = | 137.90 | X | \$177 | = | \$24,408 |
| A-3: | Gr 7-8 | = | 127.46 | X | \$129 | = | \$16,442 |
| A-4: | Gr 9-12 | = | 120.21 | X | \$164 | = | \$19,714 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$84,632 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$84,632**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$79,324

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 306.10 | X | \$164 | = | \$50,200 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,200 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,200**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$47,051

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 295.70 | X | \$172 | = | \$50,860 |
| A-2: | Gr 4-6 | = | 224.00 | X | \$177 | = | \$39,648 |
| A-3: | Gr 7-8 | = | 51.47 | X | \$129 | = | \$6,640 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$97,148 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$97,148**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$91,055

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 100.42 | X | \$172 | = | \$17,272 |
| A-2: | Gr 4-6 | = | 73.08 | X | \$177 | = | \$12,935 |
| A-3: | Gr 7-8 | = | 38.45 | X | \$129 | = | \$4,960 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,167 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 87 | = | \$9,483 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,483 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,650**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$41,850

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63875 -- Armona Union Elementary

CHARTER SCHOOL: 0101717 -- Crossroads Charter School

CHARTER NUMBER: 571

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 18.21 | X | \$172 | = | \$3,132 |
| A-2: | Gr 4-6 | = | 18.80 | X | \$177 | = | \$3,328 |
| A-3: | Gr 7-8 | = | 4.99 | X | \$129 | = | \$644 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,104 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 18 | = | \$1,962 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,460**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$13,553

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 5.15 | X | \$172 | = | \$886 |
| A-2: | Gr 4-6 | = | 4.12 | X | \$177 | = | \$729 |
| A-3: | Gr 7-8 | = | 10.77 | X | \$129 | = | \$1,389 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,004 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,004**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$2,816**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63974 -- Lemoore Union Elementary

CHARTER SCHOOL: 0100156 -- Lemoore Elementary University Charter School

CHARTER NUMBER: 489

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 50.83 | X | \$129 | = | \$6,557 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,557 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,913**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$13,040

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 519.62 | X | \$172 | = | \$89,375 |
| A-2: | Gr 4-6 | = | 397.37 | X | \$177 | = | \$70,334 |
| A-3: | Gr 7-8 | = | 310.10 | X | \$129 | = | \$40,003 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$199,712 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 342 | = | \$37,278 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$37,278 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$236,990**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$222,126

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 70.58 | X | \$172 | = | \$12,140 |
| A-2: | Gr 4-6 | = | 49.13 | X | \$177 | = | \$8,696 |
| A-3: | Gr 7-8 | = | 28.59 | X | \$129 | = | \$3,688 |
| A-4: | Gr 9-12 | = | 49.95 | X | \$164 | = | \$8,192 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,716 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 75 | = | \$8,175 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,175 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,891**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,326

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 136.58 | X | \$172 | = | \$23,492 |
| A-2: | Gr 4-6 | = | 111.95 | X | \$177 | = | \$19,815 |
| A-3: | Gr 7-8 | = | 104.96 | X | \$129 | = | \$13,540 |
| A-4: | Gr 9-12 | = | 630.84 | X | \$164 | = | \$103,458 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$160,305 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 157 | = | \$17,113 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$17,113 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$177,418**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$166,290

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996347 -- Henry Hearn's Charter School

CHARTER NUMBER: 315

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 24.12 | X | \$172 | = | \$4,149 |
| A-2: | Gr 4-6 | = | 25.88 | X | \$177 | = | \$4,581 |
| A-3: | Gr 7-8 | = | 18.29 | X | \$129 | = | \$2,359 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,089 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,089**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,393

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 600.14 | X | \$164 | = | \$98,423 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$98,423 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$98,423**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$92,250

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 201.90 | X | \$172 | = | \$34,727 |
| A-2: | Gr 4-6 | = | 186.44 | X | \$177 | = | \$33,000 |
| A-3: | Gr 7-8 | = | 162.05 | X | \$129 | = | \$20,904 |
| A-4: | Gr 9-12 | = | 634.95 | X | \$164 | = | \$104,132 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$192,763 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 283 | = | \$30,847 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$30,847 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$223,610**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$209,585

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 16.56 | X | \$172 | = | \$2,848 |
| A-2: | Gr 4-6 | = | 21.20 | X | \$177 | = | \$3,752 |
| A-3: | Gr 7-8 | = | 70.25 | X | \$129 | = | \$9,062 |
| A-4: | Gr 9-12 | = | 885.10 | X | \$164 | = | \$145,156 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$160,818 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$160,818**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$150,731

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 449.62 | X | \$172 | = | \$77,335 |
| A-2: | Gr 4-6 | = | 377.78 | X | \$177 | = | \$66,867 |
| A-3: | Gr 7-8 | = | 291.68 | X | \$129 | = | \$37,627 |
| A-4: | Gr 9-12 | = | 503.09 | X | \$164 | = | \$82,507 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$264,336 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 569 | = | \$62,021 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$62,021 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$326,357**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$305,888

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 68.34 | X | \$129 | = | \$8,816 |
| A-4: | Gr 9-12 | = | 176.87 | X | \$164 | = | \$29,007 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,823 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 245 | = | \$26,705 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,705 |

| | |
|---|-----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$64,528 |
|---|-----------------|

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$60,481

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 26.18 | X | \$129 | = | \$3,377 |
| A-4: | Gr 9-12 | = | 909.76 | X | \$164 | = | \$149,201 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$152,578 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 702 | = | \$76,518 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$76,518 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$229,096**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$214,727

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64592 -- Hawthorne Elementary

CHARTER SCHOOL: 0100354 -- Hawthorne Mathematics, Science and Technology

CHARTER NUMBER: 523

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 136.68 | X | \$164 | = | \$22,416 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,416 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 178 | = | \$19,402 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,402 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,818**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$39,195

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64634 -- Inglewood Unified

CHARTER SCHOOL: 0101667 -- Inglewood Preparatory Academy Charter School

CHARTER NUMBER: 582

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 203.57 | X | \$172 | = | \$35,014 |
| A-2: | Gr 4-6 | = | 106.48 | X | \$177 | = | \$18,847 |
| A-3: | Gr 7-8 | = | 45.59 | X | \$129 | = | \$5,881 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$59,742 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 148 | = | \$16,132 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,132 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,874**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$71,115

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 195.00 | X | \$164 | = | \$31,980 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,980 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 161 | = | \$17,549 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$17,549 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,529**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$46,423

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 496.37 | X | \$164 | = | \$81,405 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$81,405 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 547 | = | \$59,623 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$59,623 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$141,028**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$132,183

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64709 -- Lennox Elementary

CHARTER SCHOOL: 0100602 -- Lennox Mathematics, Science and Technology Academy

CHARTER NUMBER: 509

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 157.91 | X | \$164 | = | \$25,897 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,897 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 194 | = | \$21,146 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$21,146 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,043**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$44,092

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 57.63 | X | \$177 | = | \$10,201 |
| A-3: | Gr 7-8 | = | 106.52 | X | \$129 | = | \$13,741 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,942 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 255 | = | \$27,795 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$27,795 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,737**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$48,492

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 81.10 | X | \$172 | = | \$13,949 |
| A-2: | Gr 4-6 | = | 62.67 | X | \$177 | = | \$11,093 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,042 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 208 | = | \$22,672 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,672 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,714**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$44,721

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 266.60 | X | \$164 | = | \$43,722 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,722 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 216 | = | \$23,544 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,544 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,266**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$63,047

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 399.04 | X | \$172 | = | \$68,635 |
| A-2: | Gr 4-6 | = | 204.73 | X | \$177 | = | \$36,237 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$104,872 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 453 | = | \$49,377 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$49,377 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$154,249**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$144,575

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 81.48 | X | \$164 | = | \$13,363 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,363 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 71 | = | \$7,739 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,739 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,102**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,778

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.98 | X | \$172 | = | \$15,477 |
| A-2: | Gr 4-6 | = | 77.27 | X | \$177 | = | \$13,677 |
| A-3: | Gr 7-8 | = | 54.27 | X | \$129 | = | \$7,001 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,155 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 99 | = | \$10,791 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,791 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,946**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$44,002

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102145 -- Progressive Education Entrepreneurial Charter Scho

CHARTER NUMBER: 595

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 34.67 | X | \$177 | = | \$6,137 |
| A-3: | Gr 7-8 | = | 36.20 | X | \$129 | = | \$4,670 |
| A-4: | Gr 9-12 | = | 9.39 | X | \$164 | = | \$1,540 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,347 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 73 | = | \$7,957 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,957 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,304**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,031

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102020 -- Today's Fresh Start Charter School

CHARTER NUMBER: 597

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 255.29 | X | \$172 | = | \$43,910 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,910 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 281 | = | \$30,629 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$30,629 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$74,539**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$69,864

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 220.93 | X | \$172 | = | \$38,000 |
| A-2: | Gr 4-6 | = | 132.30 | X | \$177 | = | \$23,417 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,417 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 129 | = | \$14,061 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,061 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,478**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$70,744

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 772.14 | X | \$172 | = | \$132,808 |
| A-2: | Gr 4-6 | = | 456.89 | X | \$177 | = | \$80,870 |
| A-3: | Gr 7-8 | = | 93.22 | X | \$129 | = | \$12,025 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$225,703 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,160 | = | \$235,440 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$235,440 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$461,143**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$432,220**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 861.23 | X | \$172 | = | \$148,132 |
| A-2: | Gr 4-6 | = | 417.52 | X | \$177 | = | \$73,901 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$222,033 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,919 | = | \$209,171 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$209,171 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$431,204**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$404,159

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 482.32 | X | \$172 | = | \$82,959 |
| A-2: | Gr 4-6 | = | 227.06 | X | \$177 | = | \$40,190 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$123,149 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 92 | = | \$10,028 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,028 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$133,177**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$124,824

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 2,455.27 | X | \$164 | = | \$402,664 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$402,664 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 650 | = | \$70,850 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$70,850 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$473,514**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$443,815

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 248.51 | X | \$172 | = | \$42,744 |
| A-2: | Gr 4-6 | = | 195.78 | X | \$177 | = | \$34,653 |
| A-3: | Gr 7-8 | = | 93.16 | X | \$129 | = | \$12,018 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$89,415 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$89,415**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$83,807

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 722.64 | X | \$172 | = | \$124,294 |
| A-2: | Gr 4-6 | = | 331.82 | X | \$177 | = | \$58,732 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$183,026 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,974 | = | \$215,166 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$215,166 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$398,192**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$373,217

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 149.03 | X | \$172 | = | \$25,633 |
| A-2: | Gr 4-6 | = | 63.07 | X | \$177 | = | \$11,163 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,796 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,796**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$34,488

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 156.97 | X | \$172 | = | \$26,999 |
| A-2: | Gr 4-6 | = | 85.81 | X | \$177 | = | \$15,188 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$42,187 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 53 | = | \$5,777 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,543**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$46,436

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 98.56 | X | \$177 | = | \$17,445 |
| A-3: | Gr 7-8 | = | 288.41 | X | \$129 | = | \$37,205 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$54,650 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 444 | = | \$48,396 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$48,396 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$103,046**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$96,583

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 677.52 | X | \$177 | = | \$119,921 |
| A-3: | Gr 7-8 | = | 1,416.61 | X | \$129 | = | \$182,743 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$302,664 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 731 | = | \$79,679 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$79,679 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$382,343**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$358,362

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 218.79 | X | \$172 | = | \$37,632 |
| A-2: | Gr 4-6 | = | 111.65 | X | \$177 | = | \$19,762 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$57,394 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 23 | = | \$2,507 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$64,750**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$60,689

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 291.77 | X | \$172 | = | \$50,184 |
| A-2: | Gr 4-6 | = | 140.17 | X | \$177 | = | \$24,810 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$74,994 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 23 | = | \$2,507 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$82,350**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$77,185

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 439.90 | X | \$172 | = | \$75,663 |
| A-2: | Gr 4-6 | = | 258.33 | X | \$177 | = | \$45,724 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$121,387 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$121,387**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$113,774**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 253.46 | X | \$172 | = | \$43,595 |
| A-2: | Gr 4-6 | = | 111.95 | X | \$177 | = | \$19,815 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$63,410 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 117 | = | \$12,753 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,753 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,163**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$71,386

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 164.29 | X | \$172 | = | \$28,258 |
| A-2: | Gr 4-6 | = | 67.71 | X | \$177 | = | \$11,985 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,243 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,599**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$44,614

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 310.56 | X | \$172 | = | \$53,416 |
| A-2: | Gr 4-6 | = | 165.93 | X | \$177 | = | \$29,370 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$82,786 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 915 | = | \$99,735 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$99,735 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$182,521**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$171,073

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 92.41 | X | \$172 | = | \$15,895 |
| A-2: | Gr 4-6 | = | 70.78 | X | \$177 | = | \$12,528 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,423 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 104 | = | \$11,336 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,336 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,759**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$37,265

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 76.80 | X | \$177 | = | \$13,594 |
| A-3: | Gr 7-8 | = | 152.21 | X | \$129 | = | \$19,635 |
| A-4: | Gr 9-12 | = | 75.31 | X | \$164 | = | \$12,351 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$45,580 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 321 | = | \$34,989 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,989 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$80,569**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$75,516

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 150.07 | X | \$172 | = | \$25,812 |
| A-2: | Gr 4-6 | = | 62.83 | X | \$177 | = | \$11,121 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,933 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 318 | = | \$34,662 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,662 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$71,595**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$67,105

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 168.89 | X | \$177 | = | \$29,894 |
| A-3: | Gr 7-8 | = | 591.82 | X | \$129 | = | \$76,345 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$106,239 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,187 | = | \$129,383 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$129,383 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$235,622**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$220,844

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 112.46 | X | \$172 | = | \$19,343 |
| A-2: | Gr 4-6 | = | 43.52 | X | \$177 | = | \$7,703 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,046 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 16 | = | \$1,744 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,402**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,244

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 83.50 | X | \$177 | = | \$14,780 |
| A-3: | Gr 7-8 | = | 133.92 | X | \$129 | = | \$17,276 |
| A-4: | Gr 9-12 | = | 46.84 | X | \$164 | = | \$7,682 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,738 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,738**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$37,246

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 1,126.14 | X | \$172 | = | \$193,696 |
| A-2: | Gr 4-6 | = | 537.24 | X | \$177 | = | \$95,091 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$288,787 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,420 | = | \$263,780 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$263,780 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$552,567**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$517,910

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 152.27 | X | \$172 | = | \$26,190 |
| A-2: | Gr 4-6 | = | 38.20 | X | \$177 | = | \$6,761 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,951 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 274 | = | \$29,866 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$29,866 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,817**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$58,877

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119903 -- Downtown Value School

CHARTER NUMBER: 448

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 51.56 | X | \$172 | = | \$8,868 |
| A-2: | Gr 4-6 | = | 4.40 | X | \$177 | = | \$779 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,647 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 64 | = | \$6,976 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,003**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$15,937

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 47.76 | X | \$172 | = | \$8,215 |
| A-2: | Gr 4-6 | = | 45.76 | X | \$177 | = | \$8,100 |
| A-3: | Gr 7-8 | = | 22.34 | X | \$129 | = | \$2,882 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,197 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 38 | = | \$4,142 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,553**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$24,888**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 60.55 | X | \$177 | = | \$10,717 |
| A-3: | Gr 7-8 | = | 123.07 | X | \$129 | = | \$15,876 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,593 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 236 | = | \$25,724 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$25,724 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,317**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$49,036

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 196.26 | X | \$164 | = | \$32,187 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,187 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 150 | = | \$16,350 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,350 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,537**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$45,493

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 106.14 | X | \$172 | = | \$18,256 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,256 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 133 | = | \$14,497 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,497 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,753**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$30,699

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 37.16 | X | \$177 | = | \$6,577 |
| A-3: | Gr 7-8 | = | 78.14 | X | \$129 | = | \$10,080 |
| A-4: | Gr 9-12 | = | 100.40 | X | \$164 | = | \$16,466 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,123 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 189 | = | \$20,601 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$20,601 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,724**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$50,354

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 115.48 | X | \$172 | = | \$19,863 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,863 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 243 | = | \$26,487 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,487 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,350**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$43,443

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 48.37 | X | \$177 | = | \$8,561 |
| A-3: | Gr 7-8 | = | 98.30 | X | \$129 | = | \$12,681 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,242 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 42 | = | \$4,578 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,598**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$26,804

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100297 -- Cornerstone Prep Charter School

CHARTER NUMBER: 520

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 94.80 | X | \$172 | = | \$16,306 |
| A-2: | Gr 4-6 | = | 72.19 | X | \$177 | = | \$12,778 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,084 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 167 | = | \$18,203 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,203 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,287**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$44,321

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100289 -- NEW Academy of Science and Art

CHARTER NUMBER: 521

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 50.00 | X | \$172 | = | \$8,600 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,600 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 81 | = | \$8,829 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,829 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,429**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$16,336**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101444 -- KIPP Academy of Opportunity

CHARTER NUMBER: 530

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 89.94 | X | \$177 | = | \$15,919 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,919 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 100 | = | \$10,900 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,900 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,819**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$25,137

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100867 -- KIPP Los Angeles College Preparatory

CHARTER NUMBER: 531

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 81.69 | X | \$177 | = | \$14,459 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,459 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 108 | = | \$11,772 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,772 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,231**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$24,586

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100800 -- Central City Value School

CHARTER NUMBER: 534

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 85.54 | X | \$164 | = | \$14,029 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,029 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 60 | = | \$6,540 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,385**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,044

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100669 -- Stella Middle Charter Academy

CHARTER NUMBER: 535

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 125.06 | X | \$177 | = | \$22,136 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,136 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 183 | = | \$19,947 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,947 |

| | |
|---|-----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$42,083 |
|---|-----------------|

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$39,444

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100768 -- Culture and Language Academy of Success

CHARTER NUMBER: 536

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 98.37 | X | \$172 | = | \$16,920 |
| A-2: | Gr 4-6 | = | 63.42 | X | \$177 | = | \$11,225 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,145 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 116 | = | \$12,644 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,644 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,789**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,231

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100750 -- Accelerated Charter High School

CHARTER NUMBER: 538

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 30.14 | X | \$164 | = | \$4,943 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,943 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,943**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$4,633

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0100776 -- Imagine Academy Charter

CHARTER NUMBER: 540

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 5.70 | X | \$177 | = | \$1,009 |
| A-3: | Gr 7-8 | = | 48.86 | X | \$129 | = | \$6,303 |
| A-4: | Gr 9-12 | = | 16.34 | X | \$164 | = | \$2,680 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,992 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 11 | = | \$1,199 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,348**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,260

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101196 -- View Park Preparatory Accelerated High School

CHARTER NUMBER: 543

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 89.90 | X | \$164 | = | \$14,744 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,744 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 32 | = | \$3,488 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,100**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,714

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101659 -- Crenshaw Arts-Tech Charter High

CHARTER NUMBER: 570

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 47.52 | X | \$164 | = | \$7,793 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,793 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 40 | = | \$4,360 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,149**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$14,199

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1933746 -- Granada Hills High School

CHARTER NUMBER: 572

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 3,747.67 | X | \$164 | = | \$614,618 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$614,618 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,265 | = | \$137,885 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$137,885 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$752,503**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$705,306

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101683 -- Renaissance Arts Academy

CHARTER NUMBER: 579

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 30.55 | X | \$177 | = | \$5,407 |
| A-3: | Gr 7-8 | = | 36.45 | X | \$129 | = | \$4,702 |
| A-4: | Gr 9-12 | = | 12.95 | X | \$164 | = | \$2,124 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,233 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 58 | = | \$6,322 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,589**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,360

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101634 -- CHIME Charter Middle School

CHARTER NUMBER: 580

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 53.63 | X | \$177 | = | \$9,493 |
| A-3: | Gr 7-8 | = | 46.75 | X | \$129 | = | \$6,031 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,524 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,880**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$21,445

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 0101675 -- Animo Boyle Heights Charter School

CHARTER NUMBER: 581

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 135.27 | X | \$164 | = | \$22,184 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,184 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 158 | = | \$17,222 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$17,222 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,406**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$36,934

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018642 -- Pacoima Charter School

CHARTER NUMBER: 583

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 884.59 | X | \$172 | = | \$152,149 |
| A-2: | Gr 4-6 | = | 1,153.25 | X | \$177 | = | \$204,125 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$356,274 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,649 | = | \$288,741 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$288,741 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$645,015**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$604,560

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

CHARTER SCHOOL: 6119580 -- Guidance Charter School, The

CHARTER NUMBER: 427

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 57.43 | X | \$172 | = | \$9,878 |
| A-2: | Gr 4-6 | = | 36.07 | X | \$177 | = | \$6,384 |
| A-3: | Gr 7-8 | = | 34.63 | X | \$129 | = | \$4,467 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,729 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,729**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,429

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 25.26 | X | \$172 | = | \$4,345 |
| A-2: | Gr 4-6 | = | 26.83 | X | \$177 | = | \$4,749 |
| A-3: | Gr 7-8 | = | 27.53 | X | \$129 | = | \$3,551 |
| A-4: | Gr 9-12 | = | 331.71 | X | \$164 | = | \$54,400 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$67,045 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 230 | = | \$25,070 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$25,070 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$92,115**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$86,338

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75663 -- State Board of Education

CHARTER SCHOOL: 6120158 -- New West Charter Middle School

CHARTER NUMBER: 431

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 109.56 | X | \$177 | = | \$19,392 |
| A-3: | Gr 7-8 | = | 138.21 | X | \$129 | = | \$17,829 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,221 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,221**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$34,886

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 275.17 | X | \$164 | = | \$45,128 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$45,128 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 240 | = | \$26,160 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,160 |

| | |
|---|-----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$71,288 |
|---|-----------------|

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$66,817

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75697 -- State Board of Education

CHARTER SCHOOL: 1996693 -- School of the Arts and Enterprise

CHARTER NUMBER: 505

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 110.12 | X | \$164 | = | \$18,060 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,060 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 120 | = | \$13,080 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,080 |

| | |
|---|-----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$31,140 |
|---|-----------------|

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$29,187

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 468.68 | X | \$172 | = | \$80,613 |
| A-2: | Gr 4-6 | = | 398.79 | X | \$177 | = | \$70,586 |
| A-3: | Gr 7-8 | = | 256.66 | X | \$129 | = | \$33,109 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$184,308 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$184,308**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$172,748

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 108.16 | X | \$129 | = | \$13,953 |
| A-4: | Gr 9-12 | = | 982.11 | X | \$164 | = | \$161,066 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$175,019 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 603 | = | \$65,727 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$65,727 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$240,746**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$225,646

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 27.64 | X | \$164 | = | \$4,533 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,533 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,533**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$4,249

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 77.14 | X | \$172 | = | \$13,268 |
| A-2: | Gr 4-6 | = | 57.45 | X | \$177 | = | \$10,169 |
| A-3: | Gr 7-8 | = | 27.08 | X | \$129 | = | \$3,493 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,930 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,930**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$25,241

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 66.30 | X | \$164 | = | \$10,873 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,873 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 84 | = | \$9,156 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,156 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,029**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,773

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

DIRECT

APPROVING AGENCY: 65243 -- Madera Unified

CHARTER SCHOOL: 0100016 -- Sherman Thomas Charter School

CHARTER NUMBER: 507

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 92.00 | X | \$172 | = | \$15,824 |
| A-2: | Gr 4-6 | = | 72.00 | X | \$177 | = | \$12,744 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,568 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,568**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$26,776

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 29.47 | X | \$164 | = | \$4,833 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,833 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,833**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$4,530

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 119.82 | X | \$172 | = | \$20,609 |
| A-2: | Gr 4-6 | = | 68.66 | X | \$177 | = | \$12,153 |
| A-3: | Gr 7-8 | = | 36.01 | X | \$129 | = | \$4,645 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,407 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,407**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$35,061**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

DIRECT

APPROVING AGENCY: 65417 -- Novato Unified

CHARTER SCHOOL: 0101055 -- Marin School of Arts and Technology

CHARTER NUMBER: 455

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 105.00 | X | \$164 | = | \$17,220 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,220 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,220**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,140

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 71.92 | X | \$172 | = | \$12,370 |
| A-2: | Gr 4-6 | = | 24.90 | X | \$177 | = | \$4,407 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,777 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 17 | = | \$1,853 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,133**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,619

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 2.24 | X | \$164 | = | \$367 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$367 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2 | = | \$218 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

| | |
|---|----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$5,268 |
|---|----------------|

D. Adjusted payment to not exceed state allocation for this purpose

| | |
|-------------------------------------|----------------|
| Factor of 0.93728 applied to Line C | \$4,938 |
|-------------------------------------|----------------|

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 35.43 | X | \$172 | = | \$6,094 |
| A-2: | Gr 4-6 | = | 19.19 | X | \$177 | = | \$3,397 |
| A-3: | Gr 7-8 | = | 13.93 | X | \$129 | = | \$1,797 |
| A-4: | Gr 9-12 | = | 9.72 | X | \$164 | = | \$1,594 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,882 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 34 | = | \$3,706 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,238**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,969

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65607 -- Round Valley Unified

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 24.40 | X | \$172 | = | \$4,197 |
| A-2: | Gr 4-6 | = | 14.50 | X | \$177 | = | \$2,566 |
| A-3: | Gr 7-8 | = | 8.70 | X | \$129 | = | \$1,122 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,885 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 50 | = | \$5,450 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,241**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$14,285

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 27.98 | X | \$172 | = | \$4,813 |
| A-2: | Gr 4-6 | = | 9.01 | X | \$177 | = | \$1,595 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,408 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 38 | = | \$4,142 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,764**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,901

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 56.15 | X | \$129 | = | \$7,243 |
| A-4: | Gr 9-12 | = | 78.44 | X | \$164 | = | \$12,864 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,107 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 55 | = | \$5,995 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,463**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$25,741

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 20.04 | X | \$172 | = | \$3,447 |
| A-2: | Gr 4-6 | = | 24.57 | X | \$177 | = | \$4,349 |
| A-3: | Gr 7-8 | = | 9.81 | X | \$129 | = | \$1,265 |
| A-4: | Gr 9-12 | = | 5.47 | X | \$164 | = | \$897 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,958 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,314**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,228

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 24.14 | X | \$172 | = | \$4,152 |
| A-2: | Gr 4-6 | = | 12.71 | X | \$177 | = | \$2,250 |
| A-3: | Gr 7-8 | = | 16.91 | X | \$129 | = | \$2,181 |
| A-4: | Gr 9-12 | = | 30.24 | X | \$164 | = | \$4,959 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,542 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 56 | = | \$6,104 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,898**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,587

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 39.46 | X | \$177 | = | \$6,984 |
| A-3: | Gr 7-8 | = | 37.15 | X | \$129 | = | \$4,792 |
| A-4: | Gr 9-12 | = | 55.67 | X | \$164 | = | \$9,130 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,906 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 95 | = | \$10,355 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,355 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,261**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$29,300**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 7.70 | X | \$177 | = | \$1,363 |
| A-3: | Gr 7-8 | = | 30.68 | X | \$129 | = | \$3,958 |
| A-4: | Gr 9-12 | = | 39.87 | X | \$164 | = | \$6,539 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,860 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 29 | = | \$3,161 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,216**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,011

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 376.47 | X | \$172 | = | \$64,753 |
| A-2: | Gr 4-6 | = | 195.99 | X | \$177 | = | \$34,690 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$99,443 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 535 | = | \$58,315 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$58,315 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$157,758**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$147,863

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 52.60 | X | \$172 | = | \$9,047 |
| A-2: | Gr 4-6 | = | 52.84 | X | \$177 | = | \$9,353 |
| A-3: | Gr 7-8 | = | 46.53 | X | \$129 | = | \$6,002 |
| A-4: | Gr 9-12 | = | 170.09 | X | \$164 | = | \$27,895 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$52,297 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,297**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$49,017

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 51.29 | X | \$172 | = | \$8,822 |
| A-2: | Gr 4-6 | = | 31.35 | X | \$177 | = | \$5,549 |
| A-3: | Gr 7-8 | = | 44.00 | X | \$129 | = | \$5,676 |
| A-4: | Gr 9-12 | = | 220.06 | X | \$164 | = | \$36,090 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$56,137 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 276 | = | \$30,084 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$30,084 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$86,221**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$80,813

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

LOCAL

APPROVING AGENCY: 73692 -- Mammoth Unified

CHARTER SCHOOL: 0101782 -- Mammoth Olympic Academy for Academic Excellence

CHARTER NUMBER: 568

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 7.61 | X | \$164 | = | \$1,248 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$1,248 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$1,248**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$1,170**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

LOCAL

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 2.00 | X | \$172 | = | \$344 |
| A-2: | Gr 4-6 | = | 2.00 | X | \$177 | = | \$354 |
| A-3: | Gr 7-8 | = | 3.32 | X | \$129 | = | \$428 |
| A-4: | Gr 9-12 | = | 5.64 | X | \$164 | = | \$925 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$2,051 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,051**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$1,922**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 67.63 | X | \$172 | = | \$11,632 |
| A-2: | Gr 4-6 | = | 28.04 | X | \$177 | = | \$4,963 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,595 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 53 | = | \$5,777 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,951**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,449

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 72.82 | X | \$172 | = | \$12,525 |
| A-2: | Gr 4-6 | = | 59.11 | X | \$177 | = | \$10,462 |
| A-3: | Gr 7-8 | = | 84.72 | X | \$129 | = | \$10,929 |
| A-4: | Gr 9-12 | = | 149.16 | X | \$164 | = | \$24,462 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$58,378 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$58,378**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$54,717

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 8.71 | X | \$129 | = | \$1,124 |
| A-4: | Gr 9-12 | = | 61.12 | X | \$164 | = | \$10,024 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,148 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,148**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,449

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter HS for Arts & Sciences

CHARTER NUMBER: 380

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 121.95 | X | \$164 | = | \$20,000 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,000 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,000**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,746

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 92.38 | X | \$172 | = | \$15,889 |
| A-2: | Gr 4-6 | = | 44.23 | X | \$177 | = | \$7,829 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,718 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,718**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,230

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 328.05 | X | \$172 | = | \$56,425 |
| A-2: | Gr 4-6 | = | 237.40 | X | \$177 | = | \$42,020 |
| A-3: | Gr 7-8 | = | 161.04 | X | \$129 | = | \$20,774 |
| A-4: | Gr 9-12 | = | 159.18 | X | \$164 | = | \$26,106 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$145,325 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 286 | = | \$31,174 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,174 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$176,499**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$165,429

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 77.49 | X | \$177 | = | \$13,716 |
| A-3: | Gr 7-8 | = | 129.92 | X | \$129 | = | \$16,760 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$30,476 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 23 | = | \$2,507 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,832**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$35,459

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 324.54 | X | \$172 | = | \$55,821 |
| A-2: | Gr 4-6 | = | 210.73 | X | \$177 | = | \$37,299 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$93,120 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 753 | = | \$82,077 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$82,077 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$175,197**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$164,209

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 351.57 | X | \$172 | = | \$60,470 |
| A-2: | Gr 4-6 | = | 176.75 | X | \$177 | = | \$31,285 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$91,755 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 715 | = | \$77,935 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$77,935 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$169,690**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$159,047

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 384.50 | X | \$172 | = | \$66,134 |
| A-2: | Gr 4-6 | = | 208.02 | X | \$177 | = | \$36,820 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$102,954 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,006 | = | \$109,654 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$109,654 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$212,608**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$199,273

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 83.26 | X | \$172 | = | \$14,321 |
| A-2: | Gr 4-6 | = | 56.13 | X | \$177 | = | \$9,935 |
| A-3: | Gr 7-8 | = | 39.37 | X | \$129 | = | \$5,079 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,335 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 48 | = | \$5,232 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,691**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$34,390

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 12.44 | X | \$172 | = | \$2,140 |
| A-2: | Gr 4-6 | = | 23.09 | X | \$177 | = | \$4,087 |
| A-3: | Gr 7-8 | = | 11.19 | X | \$129 | = | \$1,444 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,671 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,671**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$7,190

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

CHARTER SCHOOL: 2930147 -- Muir Charter School

CHARTER NUMBER: 255

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 781.18 | X | \$164 | = | \$128,114 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$128,114 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$128,114**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$120,079

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 16.41 | X | \$172 | = | \$2,823 |
| A-2: | Gr 4-6 | = | 19.72 | X | \$177 | = | \$3,490 |
| A-3: | Gr 7-8 | = | 21.19 | X | \$129 | = | \$2,734 |
| A-4: | Gr 9-12 | = | 26.34 | X | \$164 | = | \$4,320 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,367 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,367**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,529

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 88.36 | X | \$172 | = | \$15,198 |
| A-2: | Gr 4-6 | = | 70.13 | X | \$177 | = | \$12,413 |
| A-3: | Gr 7-8 | = | 49.94 | X | \$129 | = | \$6,442 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,053 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 56 | = | \$6,104 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,409**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,812

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 116.34 | X | \$172 | = | \$20,010 |
| A-2: | Gr 4-6 | = | 72.80 | X | \$177 | = | \$12,886 |
| A-3: | Gr 7-8 | = | 35.74 | X | \$129 | = | \$4,610 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,506 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 52 | = | \$5,668 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,862**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,048

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 77.02 | X | \$172 | = | \$13,247 |
| A-2: | Gr 4-6 | = | 76.95 | X | \$177 | = | \$13,620 |
| A-3: | Gr 7-8 | = | 56.29 | X | \$129 | = | \$7,261 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,128 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 44 | = | \$4,796 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,484**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$38,882**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 91.96 | X | \$164 | = | \$15,081 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,081 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,437**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$21,030

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 88.79 | X | \$172 | = | \$15,272 |
| A-2: | Gr 4-6 | = | 49.21 | X | \$177 | = | \$8,710 |
| A-3: | Gr 7-8 | = | 19.35 | X | \$129 | = | \$2,496 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,478 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 46 | = | \$5,014 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,834**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$31,712

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 83.91 | X | \$172 | = | \$14,433 |
| A-2: | Gr 4-6 | = | 67.47 | X | \$177 | = | \$11,942 |
| A-3: | Gr 7-8 | = | 47.96 | X | \$129 | = | \$6,187 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,562 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 111 | = | \$12,099 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,099 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,661**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$41,860

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 203.51 | X | \$172 | = | \$35,004 |
| A-2: | Gr 4-6 | = | 94.37 | X | \$177 | = | \$16,703 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,707 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 43 | = | \$4,687 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,063**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$55,359

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 49.34 | X | \$172 | = | \$8,486 |
| A-2: | Gr 4-6 | = | 21.97 | X | \$177 | = | \$3,889 |
| A-3: | Gr 7-8 | = | 7.26 | X | \$129 | = | \$937 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,312 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,668**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,372

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117162 -- Village School, The

CHARTER NUMBER: 206

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 50.11 | X | \$172 | = | \$8,619 |
| A-2: | Gr 4-6 | = | 22.41 | X | \$177 | = | \$3,967 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,586 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 7 | = | \$763 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,487**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,390

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 91.61 | X | \$172 | = | \$15,757 |
| A-2: | Gr 4-6 | = | 40.16 | X | \$177 | = | \$7,108 |
| A-3: | Gr 7-8 | = | 10.62 | X | \$129 | = | \$1,370 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$24,235 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 32 | = | \$3,488 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,591**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$29,610

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 38.17 | X | \$172 | = | \$6,565 |
| A-2: | Gr 4-6 | = | 51.75 | X | \$177 | = | \$9,160 |
| A-3: | Gr 7-8 | = | 60.11 | X | \$129 | = | \$7,754 |
| A-4: | Gr 9-12 | = | 139.07 | X | \$164 | = | \$22,807 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,286 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 70 | = | \$7,630 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,630 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,916**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$50,534

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 2.34 | X | \$172 | = | \$402 |
| A-2: | Gr 4-6 | = | 1.22 | X | \$177 | = | \$216 |
| A-3: | Gr 7-8 | = | 3.90 | X | \$129 | = | \$503 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$1,121 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$1,121**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$1,051

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 117.64 | X | \$172 | = | \$20,234 |
| A-2: | Gr 4-6 | = | 59.44 | X | \$177 | = | \$10,521 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$30,755 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,755**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$28,826

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.82 | X | \$129 | = | \$106 |
| A-4: | Gr 9-12 | = | 59.59 | X | \$164 | = | \$9,773 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,879 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 45 | = | \$4,905 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,235**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,154

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 1,122.97 | X | \$129 | = | \$144,863 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$144,863 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 638 | = | \$69,542 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$69,542 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$214,405**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$200,958

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 26.41 | X | \$172 | = | \$4,543 |
| A-2: | Gr 4-6 | = | 48.61 | X | \$177 | = | \$8,604 |
| A-3: | Gr 7-8 | = | 38.80 | X | \$129 | = | \$5,005 |
| A-4: | Gr 9-12 | = | 878.00 | X | \$164 | = | \$143,992 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$162,144 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 217 | = | \$23,653 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,653 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$185,797**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$174,144

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 1,038.37 | X | \$129 | = | \$133,950 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$133,950 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 98 | = | \$10,682 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,682 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$144,632**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$135,561

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 456.48 | X | \$172 | = | \$78,515 |
| A-2: | Gr 4-6 | = | 353.72 | X | \$177 | = | \$62,608 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$141,123 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 928 | = | \$101,152 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$101,152 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$242,275**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$227,080

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 293.29 | X | \$129 | = | \$37,834 |
| A-4: | Gr 9-12 | = | 854.97 | X | \$164 | = | \$140,215 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$178,049 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$178,049**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$166,882

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 228.98 | X | \$172 | = | \$39,385 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,385 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 289 | = | \$31,501 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,501 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$70,886**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$66,440

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 1,235.00 | X | \$164 | = | \$202,540 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$202,540 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 4,142 | = | \$451,478 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$451,478 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$654,018**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$612,998

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 0101626 -- Edward B. Cole Academy

CHARTER NUMBER: 578

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 103.70 | X | \$172 | = | \$17,836 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,836 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 177 | = | \$19,293 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,293 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,129**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$34,800

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 79.54 | X | \$172 | = | \$13,681 |
| A-2: | Gr 4-6 | = | 87.83 | X | \$177 | = | \$15,546 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,227 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,227**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$27,394**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 780.65 | X | \$172 | = | \$134,272 |
| A-2: | Gr 4-6 | = | 702.03 | X | \$177 | = | \$124,259 |
| A-3: | Gr 7-8 | = | 516.44 | X | \$129 | = | \$66,621 |
| A-4: | Gr 9-12 | = | 1,192.60 | X | \$164 | = | \$195,586 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$520,738 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$520,738**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$488,077

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 29.92 | X | \$172 | = | \$5,146 |
| A-2: | Gr 4-6 | = | 33.32 | X | \$177 | = | \$5,898 |
| A-3: | Gr 7-8 | = | 27.54 | X | \$129 | = | \$3,553 |
| A-4: | Gr 9-12 | = | 74.22 | X | \$164 | = | \$12,172 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,769 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 84 | = | \$9,156 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,156 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,925**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$33,672

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 455.56 | X | \$172 | = | \$78,356 |
| A-2: | Gr 4-6 | = | 224.12 | X | \$177 | = | \$39,669 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$118,025 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 207 | = | \$22,563 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,563 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$140,588**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$131,770

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.65 | X | \$177 | = | \$115 |
| A-3: | Gr 7-8 | = | 18.06 | X | \$129 | = | \$2,330 |
| A-4: | Gr 9-12 | = | 41.52 | X | \$164 | = | \$6,809 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,254 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,254**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$8,674

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 137.75 | X | \$164 | = | \$22,591 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,591 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,591**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$21,174

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 29.19 | X | \$129 | = | \$3,766 |
| A-4: | Gr 9-12 | = | 260.00 | X | \$164 | = | \$42,640 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,406 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,406**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$43,495

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

CHARTER SCHOOL: 0101170 -- California Military Institute

CHARTER NUMBER: 529

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 49.04 | X | \$129 | = | \$6,326 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,326 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,326**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$5,929

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 97.33 | X | \$172 | = | \$16,741 |
| A-2: | Gr 4-6 | = | 60.90 | X | \$177 | = | \$10,779 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,520 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 101 | = | \$11,009 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,009 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,529**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$36,112

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 117.31 | X | \$172 | = | \$20,177 |
| A-2: | Gr 4-6 | = | 82.07 | X | \$177 | = | \$14,526 |
| A-3: | Gr 7-8 | = | 26.90 | X | \$129 | = | \$3,470 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,173 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,173**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$35,779

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 105.63 | X | \$172 | = | \$18,168 |
| A-2: | Gr 4-6 | = | 67.07 | X | \$177 | = | \$11,871 |
| A-3: | Gr 7-8 | = | 31.90 | X | \$129 | = | \$4,115 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,154 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 14 | = | \$1,526 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,510**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,906

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 150.69 | X | \$172 | = | \$25,919 |
| A-2: | Gr 4-6 | = | 68.87 | X | \$177 | = | \$12,190 |
| A-3: | Gr 7-8 | = | 52.09 | X | \$129 | = | \$6,720 |
| A-4: | Gr 9-12 | = | 65.30 | X | \$164 | = | \$10,709 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$55,538 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,538**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$52,055

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

CHARTER SCHOOL: 3430816 -- Antelope View Charter School

CHARTER NUMBER: 344

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 47.38 | X | \$172 | = | \$8,149 |
| A-2: | Gr 4-6 | = | 54.78 | X | \$177 | = | \$9,696 |
| A-3: | Gr 7-8 | = | 69.36 | X | \$129 | = | \$8,947 |
| A-4: | Gr 9-12 | = | 230.31 | X | \$164 | = | \$37,771 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$64,563 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 286 | = | \$31,174 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,174 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$95,737**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$89,732

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 3.57 | X | \$177 | = | \$632 |
| A-3: | Gr 7-8 | = | 17.07 | X | \$129 | = | \$2,202 |
| A-4: | Gr 9-12 | = | 114.36 | X | \$164 | = | \$18,755 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,589 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,589**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,235

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

CHARTER SCHOOL: 0101766 -- Grant Community Outreach Center

CHARTER NUMBER: 561

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 101.34 | X | \$172 | = | \$17,430 |
| A-2: | Gr 4-6 | = | 81.45 | X | \$177 | = | \$14,417 |
| A-3: | Gr 7-8 | = | 67.08 | X | \$129 | = | \$8,653 |
| A-4: | Gr 9-12 | = | 56.29 | X | \$164 | = | \$9,232 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$49,732 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 590 | = | \$64,310 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$64,310 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$114,042**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$106,889

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

CHARTER SCHOOL: 0101824 -- Grant School to Career Institute

CHARTER NUMBER: 562

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 14.00 | X | \$164 | = | \$2,296 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$2,296 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,296**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$2,152

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 92.95 | X | \$172 | = | \$15,987 |
| A-2: | Gr 4-6 | = | 150.21 | X | \$177 | = | \$26,587 |
| A-3: | Gr 7-8 | = | 351.38 | X | \$129 | = | \$45,328 |
| A-4: | Gr 9-12 | = | 400.17 | X | \$164 | = | \$65,628 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$153,530 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 212 | = | \$23,108 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,108 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$176,638**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$165,559

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 285.91 | X | \$129 | = | \$36,882 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,882 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 55 | = | \$5,995 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,238**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$41,463

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 459.54 | X | \$172 | = | \$79,041 |
| A-2: | Gr 4-6 | = | 411.62 | X | \$177 | = | \$72,857 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$151,898 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,333 | = | \$145,297 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$145,297 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$297,195**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$278,555

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101048 -- St. HOPE Public School 7

CHARTER NUMBER: 491

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 141.83 | X | \$172 | = | \$24,395 |
| A-2: | Gr 4-6 | = | 35.05 | X | \$177 | = | \$6,204 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$30,599 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 136 | = | \$14,824 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,824 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,423**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,574

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101550 -- Visual and Performing Arts Charter School

CHARTER NUMBER: 547

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 97.15 | X | \$129 | = | \$12,532 |
| A-4: | Gr 9-12 | = | 185.28 | X | \$164 | = | \$30,386 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$42,918 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 92 | = | \$10,028 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,028 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,946**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$49,625

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101295 -- KIPP Sol Aureus College Preparatory

CHARTER NUMBER: 552

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 66.30 | X | \$177 | = | \$11,735 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,735 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 38 | = | \$4,142 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,091**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,894

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101881 -- New Technology High School

CHARTER NUMBER: 585

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 220.36 | X | \$164 | = | \$36,139 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,139 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 176 | = | \$19,184 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,184 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,323**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$51,853

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101907 -- The Met Sacramento

CHARTER NUMBER: 586

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 56.41 | X | \$164 | = | \$9,251 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,251 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 46 | = | \$5,014 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,607**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$15,565

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101915 -- Genesis High School

CHARTER NUMBER: 587

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 176.45 | X | \$164 | = | \$28,938 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,938 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 204 | = | \$22,236 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,236 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,174**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$47,964

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0101899 -- America's Choice High School

CHARTER NUMBER: 588

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 114.96 | X | \$164 | = | \$18,853 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,853 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 99 | = | \$10,791 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,791 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,644**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,785

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0102038 -- Sacramento Charter High School

CHARTER NUMBER: 596

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 1,508.78 | X | \$164 | = | \$247,440 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$247,440 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,155 | = | \$125,895 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$125,895 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$373,335**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$349,919

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 0102343 -- Capitol Heights Academy

CHARTER NUMBER: 598

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 48.81 | X | \$172 | = | \$8,395 |
| A-2: | Gr 4-6 | = | 40.73 | X | \$177 | = | \$7,209 |
| A-3: | Gr 7-8 | = | 36.01 | X | \$129 | = | \$4,645 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,249 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 133 | = | \$14,497 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,497 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,746**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,567

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 37.51 | X | \$129 | = | \$4,839 |
| A-4: | Gr 9-12 | = | 337.76 | X | \$164 | = | \$55,393 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$60,232 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 263 | = | \$28,667 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$28,667 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$88,899**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$83,323

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 465.85 | X | \$172 | = | \$80,126 |
| A-2: | Gr 4-6 | = | 377.87 | X | \$177 | = | \$66,883 |
| A-3: | Gr 7-8 | = | 411.48 | X | \$129 | = | \$53,081 |
| A-4: | Gr 9-12 | = | 2,220.24 | X | \$164 | = | \$364,119 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$564,209 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 546 | = | \$59,514 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$59,514 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$623,723**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$584,603

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 25.32 | X | \$129 | = | \$3,266 |
| A-4: | Gr 9-12 | = | 303.24 | X | \$164 | = | \$49,731 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$52,997 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 93 | = | \$10,137 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,137 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,134**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$59,174

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 168.59 | X | \$172 | = | \$28,997 |
| A-2: | Gr 4-6 | = | 166.62 | X | \$177 | = | \$29,492 |
| A-3: | Gr 7-8 | = | 208.31 | X | \$129 | = | \$26,872 |
| A-4: | Gr 9-12 | = | 343.34 | X | \$164 | = | \$56,308 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$141,669 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 143 | = | \$15,587 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,587 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$157,256**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$147,393

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education

CHARTER NUMBER: 482

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 26.33 | X | \$172 | = | \$4,529 |
| A-2: | Gr 4-6 | = | 27.70 | X | \$177 | = | \$4,903 |
| A-3: | Gr 7-8 | = | 24.04 | X | \$129 | = | \$3,101 |
| A-4: | Gr 9-12 | = | 66.89 | X | \$164 | = | \$10,970 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,503 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,503**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,029

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67686 -- Colton Joint Unified

CHARTER SCHOOL: 0100271 -- Las Banderas Academy at Colton

CHARTER NUMBER: 515

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 35.95 | X | \$129 | = | \$4,638 |
| A-4: | Gr 9-12 | = | 281.23 | X | \$164 | = | \$46,122 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,760 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 308 | = | \$33,572 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$33,572 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$84,332**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$79,043

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 116.54 | X | \$129 | = | \$15,034 |
| A-4: | Gr 9-12 | = | 24.18 | X | \$164 | = | \$3,966 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,000 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,000**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,808

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

CHARTER SCHOOL: 0102160 -- Oasis Charter Academy

CHARTER NUMBER: 591

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 3.83 | X | \$129 | = | \$494 |
| A-4: | Gr 9-12 | = | 17.93 | X | \$164 | = | \$2,941 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,435 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,435**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$3,220

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 954.80 | X | \$172 | = | \$164,226 |
| A-2: | Gr 4-6 | = | 691.09 | X | \$177 | = | \$122,323 |
| A-3: | Gr 7-8 | = | 518.17 | X | \$129 | = | \$66,844 |
| A-4: | Gr 9-12 | = | 1,018.37 | X | \$164 | = | \$167,013 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$520,406 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,760 | = | \$191,840 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$191,840 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$712,246**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$667,574

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 101.07 | X | \$164 | = | \$16,575 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,575 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,575**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$15,535

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 83.14 | X | \$164 | = | \$13,635 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,635 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 118 | = | \$12,862 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,862 |

| | |
|---|-----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$26,497 |
|---|-----------------|

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$24,835

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 101.80 | X | \$172 | = | \$17,510 |
| A-2: | Gr 4-6 | = | 90.60 | X | \$177 | = | \$16,036 |
| A-3: | Gr 7-8 | = | 68.49 | X | \$129 | = | \$8,835 |
| A-4: | Gr 9-12 | = | 470.44 | X | \$164 | = | \$77,152 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$119,533 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 314 | = | \$34,226 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,226 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$153,759**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$144,115

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 93.90 | X | \$172 | = | \$16,151 |
| A-2: | Gr 4-6 | = | 58.40 | X | \$177 | = | \$10,337 |
| A-3: | Gr 7-8 | = | 52.06 | X | \$129 | = | \$6,716 |
| A-4: | Gr 9-12 | = | 1,887.76 | X | \$164 | = | \$309,593 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$342,797 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 963 | = | \$104,967 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$104,967 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$447,764**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$419,680

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 24.91 | X | \$172 | = | \$4,285 |
| A-2: | Gr 4-6 | = | 34.06 | X | \$177 | = | \$6,029 |
| A-3: | Gr 7-8 | = | 67.91 | X | \$129 | = | \$8,760 |
| A-4: | Gr 9-12 | = | 910.99 | X | \$164 | = | \$149,402 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$168,476 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$168,476**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$157,909

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 105.47 | X | \$172 | = | \$18,141 |
| A-2: | Gr 4-6 | = | 120.25 | X | \$177 | = | \$21,284 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,425 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 168 | = | \$18,312 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,312 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$57,737**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$54,116

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 58.86 | X | \$172 | = | \$10,124 |
| A-2: | Gr 4-6 | = | 20.03 | X | \$177 | = | \$3,545 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,669 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,025**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,706

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 135.47 | X | \$172 | = | \$23,301 |
| A-2: | Gr 4-6 | = | 70.28 | X | \$177 | = | \$12,440 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,741 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 290 | = | \$31,610 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,610 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,351**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$63,127

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 74.76 | X | \$129 | = | \$9,644 |
| A-4: | Gr 9-12 | = | 597.34 | X | \$164 | = | \$97,964 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$107,608 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$107,608**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$100,859

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 223.78 | X | \$129 | = | \$28,868 |
| A-4: | Gr 9-12 | = | 1,002.80 | X | \$164 | = | \$164,459 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$193,327 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$193,327**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$181,202

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.74 | X | \$172 | = | \$15,435 |
| A-2: | Gr 4-6 | = | 30.75 | X | \$177 | = | \$5,443 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,878 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,878**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,569

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 13.25 | X | \$177 | = | \$2,345 |
| A-3: | Gr 7-8 | = | 39.04 | X | \$129 | = | \$5,036 |
| A-4: | Gr 9-12 | = | 65.58 | X | \$164 | = | \$10,755 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,136 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,136**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,999

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 45.58 | X | \$172 | = | \$7,840 |
| A-2: | Gr 4-6 | = | 20.90 | X | \$177 | = | \$3,699 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,539 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,539**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,815

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 444.52 | X | \$172 | = | \$76,457 |
| A-2: | Gr 4-6 | = | 374.40 | X | \$177 | = | \$66,269 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$142,726 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 373 | = | \$40,657 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$40,657 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$183,383**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$171,881

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 484.79 | X | \$172 | = | \$83,384 |
| A-2: | Gr 4-6 | = | 380.81 | X | \$177 | = | \$67,403 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$150,787 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,115 | = | \$121,535 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$121,535 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$272,322**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$255,242**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 268.24 | X | \$172 | = | \$46,137 |
| A-2: | Gr 4-6 | = | 233.97 | X | \$177 | = | \$41,413 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$87,550 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 251 | = | \$27,359 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$27,359 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$114,909**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$107,702

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 592.01 | X | \$172 | = | \$101,826 |
| A-2: | Gr 4-6 | = | 471.55 | X | \$177 | = | \$83,464 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$185,290 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,531 | = | \$166,879 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$166,879 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$352,169**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$330,081

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 320.10 | X | \$172 | = | \$55,057 |
| A-2: | Gr 4-6 | = | 219.68 | X | \$177 | = | \$38,883 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$93,940 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 628 | = | \$68,452 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$68,452 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$162,392**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$152,207

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 457.65 | X | \$172 | = | \$78,716 |
| A-2: | Gr 4-6 | = | 355.42 | X | \$177 | = | \$62,909 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$141,625 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 236 | = | \$25,724 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$25,724 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$167,349**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$156,853

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 127.61 | X | \$172 | = | \$21,949 |
| A-2: | Gr 4-6 | = | 136.79 | X | \$177 | = | \$24,212 |
| A-3: | Gr 7-8 | = | 97.48 | X | \$129 | = | \$12,575 |
| A-4: | Gr 9-12 | = | 159.67 | X | \$164 | = | \$26,186 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$84,922 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$84,922**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$79,596

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 240.55 | X | \$172 | = | \$41,375 |
| A-2: | Gr 4-6 | = | 207.67 | X | \$177 | = | \$36,758 |
| A-3: | Gr 7-8 | = | 116.28 | X | \$129 | = | \$15,000 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$93,133 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 109 | = | \$11,881 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,881 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$105,014**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$98,428

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

CHARTER SCHOOL: 0101535 -- Heritage K-8 Charter School

CHARTER NUMBER: 556

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.64 | X | \$172 | = | \$15,418 |
| A-2: | Gr 4-6 | = | 84.77 | X | \$177 | = | \$15,004 |
| A-3: | Gr 7-8 | = | 57.65 | X | \$129 | = | \$7,437 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,859 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 34 | = | \$3,706 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,215**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,379

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 944.19 | X | \$164 | = | \$154,847 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$154,847 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 198 | = | \$21,582 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$21,582 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$176,429**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$165,363

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 2,368.53 | X | \$164 | = | \$388,439 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$388,439 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 446 | = | \$48,614 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$48,614 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$437,053**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$409,641

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 267.42 | X | \$172 | = | \$45,996 |
| A-2: | Gr 4-6 | = | 155.95 | X | \$177 | = | \$27,603 |
| A-3: | Gr 7-8 | = | 111.02 | X | \$129 | = | \$14,322 |
| A-4: | Gr 9-12 | = | 52.10 | X | \$164 | = | \$8,544 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$96,465 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 214 | = | \$23,326 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,326 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$119,791**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$112,278

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 387.58 | X | \$172 | = | \$66,664 |
| A-2: | Gr 4-6 | = | 303.80 | X | \$177 | = | \$53,773 |
| A-3: | Gr 7-8 | = | 197.38 | X | \$129 | = | \$25,462 |
| A-4: | Gr 9-12 | = | 341.14 | X | \$164 | = | \$55,947 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$201,846 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 181 | = | \$19,729 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,729 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$221,575**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$207,678

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 519.00 | X | \$172 | = | \$89,268 |
| A-2: | Gr 4-6 | = | 377.47 | X | \$177 | = | \$66,812 |
| A-3: | Gr 7-8 | = | 203.47 | X | \$129 | = | \$26,248 |
| A-4: | Gr 9-12 | = | 973.93 | X | \$164 | = | \$159,725 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$342,053 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 303 | = | \$33,027 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$33,027 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$375,080**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$351,555

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 49.14 | X | \$129 | = | \$6,339 |
| A-4: | Gr 9-12 | = | 108.03 | X | \$164 | = | \$17,717 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$24,056 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,056**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,547

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 33.68 | X | \$172 | = | \$5,793 |
| A-2: | Gr 4-6 | = | 33.24 | X | \$177 | = | \$5,883 |
| A-3: | Gr 7-8 | = | 13.25 | X | \$129 | = | \$1,709 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,385 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2 | = | \$218 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,286**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,139

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Tech Acad.

CHARTER NUMBER: 500

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 10.76 | X | \$129 | = | \$1,388 |
| A-4: | Gr 9-12 | = | 24.09 | X | \$164 | = | \$3,951 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,339 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$5,339**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$5,004

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68221 -- National Elementary

CHARTER SCHOOL: 0101360 -- Integrity Charter School

CHARTER NUMBER: 553

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 70.06 | X | \$172 | = | \$12,050 |
| A-2: | Gr 4-6 | = | 19.63 | X | \$177 | = | \$3,475 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,525 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 117 | = | \$12,753 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,753 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,278**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$26,504

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 25.86 | X | \$172 | = | \$4,448 |
| A-2: | Gr 4-6 | = | 19.31 | X | \$177 | = | \$3,418 |
| A-3: | Gr 7-8 | = | 23.68 | X | \$129 | = | \$3,055 |
| A-4: | Gr 9-12 | = | 185.76 | X | \$164 | = | \$30,465 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,386 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 21 | = | \$2,289 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,742**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$45,685

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 0101071 -- Coastal Academy

CHARTER NUMBER: 516

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 140.42 | X | \$172 | = | \$24,152 |
| A-2: | Gr 4-6 | = | 84.09 | X | \$177 | = | \$14,884 |
| A-3: | Gr 7-8 | = | 32.47 | X | \$129 | = | \$4,189 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,225 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 22 | = | \$2,398 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,581**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$47,409

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 0101089 -- School of Business and Technology

CHARTER NUMBER: 545

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 83.39 | X | \$164 | = | \$13,676 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,676 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,676**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,818

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 56.97 | X | \$164 | = | \$9,343 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,343 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,343**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$8,757

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 62.00 | X | \$129 | = | \$7,998 |
| A-4: | Gr 9-12 | = | 949.00 | X | \$164 | = | \$155,636 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$163,634 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 712 | = | \$77,608 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$77,608 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$241,242**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$226,111

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 355.87 | X | \$172 | = | \$61,210 |
| A-2: | Gr 4-6 | = | 171.66 | X | \$177 | = | \$30,384 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$91,594 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 809 | = | \$88,181 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$88,181 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$179,775**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$168,500

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 122.84 | X | \$172 | = | \$21,128 |
| A-2: | Gr 4-6 | = | 95.15 | X | \$177 | = | \$16,842 |
| A-3: | Gr 7-8 | = | 66.16 | X | \$129 | = | \$8,535 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,505 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 290 | = | \$31,610 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,610 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$78,115**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$73,216

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 394.47 | X | \$177 | = | \$69,821 |
| A-3: | Gr 7-8 | = | 992.31 | X | \$129 | = | \$128,008 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$197,829 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,338 | = | \$145,842 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$145,842 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$343,671**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$322,116

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 19.71 | X | \$172 | = | \$3,390 |
| A-2: | Gr 4-6 | = | 54.85 | X | \$177 | = | \$9,708 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,098 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 32 | = | \$3,488 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,454**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,171

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 119.61 | X | \$172 | = | \$20,573 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,573 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 201 | = | \$21,909 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$21,909 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,482**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$39,818

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 221.73 | X | \$177 | = | \$39,246 |
| A-3: | Gr 7-8 | = | 1,039.83 | X | \$129 | = | \$134,138 |
| A-4: | Gr 9-12 | = | 244.83 | X | \$164 | = | \$40,152 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$213,536 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,596 | = | \$282,964 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$282,964 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$496,500**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$465,360

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 227.14 | X | \$172 | = | \$39,068 |
| A-2: | Gr 4-6 | = | 155.27 | X | \$177 | = | \$27,483 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$66,551 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 217 | = | \$23,653 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,653 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$90,204**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$84,546

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 65.31 | X | \$172 | = | \$11,233 |
| A-2: | Gr 4-6 | = | 57.77 | X | \$177 | = | \$10,225 |
| A-3: | Gr 7-8 | = | 34.07 | X | \$129 | = | \$4,395 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,853 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 227 | = | \$24,743 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$24,743 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,596**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$47,423

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 130.46 | X | \$177 | = | \$23,091 |
| A-3: | Gr 7-8 | = | 258.30 | X | \$129 | = | \$33,321 |
| A-4: | Gr 9-12 | = | 333.57 | X | \$164 | = | \$54,705 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$111,117 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 780 | = | \$85,020 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$85,020 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$196,137**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$183,835

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 52.73 | X | \$172 | = | \$9,070 |
| A-2: | Gr 4-6 | = | 47.77 | X | \$177 | = | \$8,455 |
| A-3: | Gr 7-8 | = | 22.80 | X | \$129 | = | \$2,941 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,466 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 132 | = | \$14,388 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,388 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,854**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$32,668

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 68.58 | X | \$172 | = | \$11,796 |
| A-2: | Gr 4-6 | = | 36.13 | X | \$177 | = | \$6,395 |
| A-3: | Gr 7-8 | = | 32.50 | X | \$129 | = | \$4,192 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,383 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 132 | = | \$14,388 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,388 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,771**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$34,465

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 421.27 | X | \$164 | = | \$69,088 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$69,088 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 56 | = | \$6,104 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,444**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$71,649

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 136.14 | X | \$172 | = | \$23,416 |
| A-2: | Gr 4-6 | = | 86.94 | X | \$177 | = | \$15,388 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,804 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 6 | = | \$654 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,705**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$40,964

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 145.70 | X | \$164 | = | \$23,895 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,895 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 89 | = | \$9,701 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,701 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,596**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$31,489

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 156.05 | X | \$172 | = | \$26,841 |
| A-2: | Gr 4-6 | = | 102.31 | X | \$177 | = | \$18,109 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$44,950 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 54 | = | \$5,886 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,306**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$49,025

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 10.00 | X | \$177 | = | \$1,770 |
| A-3: | Gr 7-8 | = | 22.00 | X | \$129 | = | \$2,838 |
| A-4: | Gr 9-12 | = | 37.00 | X | \$164 | = | \$6,068 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,676 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 52 | = | \$5,668 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,032**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,901

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 84.70 | X | \$172 | = | \$14,568 |
| A-2: | Gr 4-6 | = | 114.02 | X | \$177 | = | \$20,182 |
| A-3: | Gr 7-8 | = | 112.22 | X | \$129 | = | \$14,476 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$49,226 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 532 | = | \$57,988 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$57,988 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$107,214**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$100,490

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 125.06 | X | \$172 | = | \$21,510 |
| A-2: | Gr 4-6 | = | 66.62 | X | \$177 | = | \$11,792 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,302 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 322 | = | \$35,098 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$35,098 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$68,400**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$64,110

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 103.22 | X | \$172 | = | \$17,754 |
| A-2: | Gr 4-6 | = | 16.25 | X | \$177 | = | \$2,876 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,630 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 82 | = | \$8,938 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,938 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,568**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,713

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 0101204 -- High Tech Middle

CHARTER NUMBER: 546

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 118.20 | X | \$177 | = | \$20,921 |
| A-3: | Gr 7-8 | = | 200.51 | X | \$129 | = | \$25,866 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,787 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 39 | = | \$4,251 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,143**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$50,747

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 0101345 -- KIPP Adelante College Preparatory

CHARTER NUMBER: 550

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 78.70 | X | \$177 | = | \$13,930 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,930 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 138 | = | \$15,042 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,042 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,972**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,155

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 263.58 | X | \$172 | = | \$45,336 |
| A-2: | Gr 4-6 | = | 98.01 | X | \$177 | = | \$17,348 |
| A-3: | Gr 7-8 | = | 19.00 | X | \$129 | = | \$2,451 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$65,135 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 263 | = | \$28,667 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$28,667 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$93,802**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$87,919

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 186.18 | X | \$172 | = | \$32,023 |
| A-2: | Gr 4-6 | = | 140.79 | X | \$177 | = | \$24,920 |
| A-3: | Gr 7-8 | = | 24.74 | X | \$129 | = | \$3,191 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$60,134 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 27 | = | \$2,943 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,490**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$63,257

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 202.00 | X | \$164 | = | \$33,128 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,128 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 390 | = | \$42,510 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$42,510 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,638**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$70,894

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 9.06 | X | \$177 | = | \$1,604 |
| A-3: | Gr 7-8 | = | 23.10 | X | \$129 | = | \$2,980 |
| A-4: | Gr 9-12 | = | 33.78 | X | \$164 | = | \$5,540 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,124 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 56 | = | \$6,104 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,480**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,384

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 143.05 | X | \$177 | = | \$25,320 |
| A-3: | Gr 7-8 | = | 351.10 | X | \$129 | = | \$45,292 |
| A-4: | Gr 9-12 | = | 2,353.85 | X | \$164 | = | \$386,031 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$456,643 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,162 | = | \$235,658 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$235,658 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$692,301**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$648,880

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 68.32 | X | \$172 | = | \$11,751 |
| A-2: | Gr 4-6 | = | 64.33 | X | \$177 | = | \$11,386 |
| A-3: | Gr 7-8 | = | 43.43 | X | \$129 | = | \$5,602 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,739 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 86 | = | \$9,374 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,374 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,113**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$35,723**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 381.23 | X | \$164 | = | \$62,522 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$62,522 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 175 | = | \$19,075 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,075 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$81,597**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$76,479

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 48.52 | X | \$164 | = | \$7,957 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,957 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 8 | = | \$872 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,858**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,052

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 419.69 | X | \$164 | = | \$68,829 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$68,829 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 68 | = | \$7,412 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,412 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,241**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$71,459

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6119614 -- Jump Academy, The

CHARTER NUMBER: 428

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 88.45 | X | \$172 | = | \$15,213 |
| A-2: | Gr 4-6 | = | 31.61 | X | \$177 | = | \$5,595 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,808 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 75 | = | \$8,175 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,175 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,983**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,165

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101261 -- Cross Cultural Environmental Leadership Academy

CHARTER NUMBER: 541

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 74.44 | X | \$164 | = | \$12,208 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,208 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 69 | = | \$7,521 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,521 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,729**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,492

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101337 -- KIPP Bayview Academy

CHARTER NUMBER: 549

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 77.35 | X | \$177 | = | \$13,691 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,691 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 71 | = | \$7,739 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,739 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,430**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,086

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101352 -- KIPP San Francisco Bay Academy

CHARTER NUMBER: 551

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 68.13 | X | \$177 | = | \$12,059 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,059 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 39 | = | \$4,251 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,415**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,197

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 0101774 -- Five Keys Charter School (San Francisco Sheriff's)

CHARTER NUMBER: 567

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 190.79 | X | \$164 | = | \$31,290 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,290 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,290**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$29,327

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 226.92 | X | \$172 | = | \$39,030 |
| A-2: | Gr 4-6 | = | 137.34 | X | \$177 | = | \$24,309 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$63,339 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 520 | = | \$56,680 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$56,680 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$120,019**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$112,491

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 6.13 | X | \$172 | = | \$1,054 |
| A-2: | Gr 4-6 | = | 2.15 | X | \$177 | = | \$381 |
| A-3: | Gr 7-8 | = | 2.00 | X | \$129 | = | \$258 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$1,693 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 5 | = | \$545 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,594**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$6,180**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6116594 -- Aspire Public Schools-University Public School

CHARTER NUMBER: 178

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 231.45 | X | \$172 | = | \$39,809 |
| A-2: | Gr 4-6 | = | 107.66 | X | \$177 | = | \$19,056 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$58,865 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 240 | = | \$26,160 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,160 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$85,025**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$79,692

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 114.53 | X | \$172 | = | \$19,699 |
| A-2: | Gr 4-6 | = | 76.96 | X | \$177 | = | \$13,622 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,321 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 240 | = | \$26,160 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,160 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,481**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$55,750**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - River Oaks Charter School

CHARTER NUMBER: 364

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 230.10 | X | \$172 | = | \$39,577 |
| A-2: | Gr 4-6 | = | 110.30 | X | \$177 | = | \$19,523 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$59,100 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 200 | = | \$21,800 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$21,800 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$80,900**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$75,826

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 0101956 -- Benjamin Holt College Prep. Academy, The

CHARTER NUMBER: 565

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 105.71 | X | \$177 | = | \$18,711 |
| A-3: | Gr 7-8 | = | 159.67 | X | \$129 | = | \$20,597 |
| A-4: | Gr 9-12 | = | 71.51 | X | \$164 | = | \$11,728 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,036 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 242 | = | \$26,378 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$26,378 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$77,414**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$72,559

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 48.91 | X | \$172 | = | \$8,413 |
| A-2: | Gr 4-6 | = | 58.34 | X | \$177 | = | \$10,326 |
| A-3: | Gr 7-8 | = | 38.06 | X | \$129 | = | \$4,910 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,649 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,649**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,166

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6119309 -- Delta Charter High School

CHARTER NUMBER: 393

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 163.03 | X | \$164 | = | \$26,737 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,737 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,737**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$25,060

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- Venture Academy

CHARTER NUMBER: 423

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 56.24 | X | \$172 | = | \$9,673 |
| A-2: | Gr 4-6 | = | 62.65 | X | \$177 | = | \$11,089 |
| A-3: | Gr 7-8 | = | 83.10 | X | \$129 | = | \$10,720 |
| A-4: | Gr 9-12 | = | 259.71 | X | \$164 | = | \$42,592 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$74,074 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 191 | = | \$20,819 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$20,819 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$94,893**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$88,941

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

CHARTER SCHOOL: 3830460 -- Institute for Language Development

CHARTER NUMBER: 485

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 109.99 | X | \$177 | = | \$19,468 |
| A-3: | Gr 7-8 | = | 93.91 | X | \$129 | = | \$12,114 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,582 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,582**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$29,601

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

CHARTER SCHOOL: 0101758 -- Institute of Business, Management and Law CHS

CHARTER NUMBER: 577

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 158.19 | X | \$164 | = | \$25,943 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,943 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,943**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$24,316

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 75499 -- Tracy Joint Unified

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 148.79 | X | \$177 | = | \$26,336 |
| A-3: | Gr 7-8 | = | 143.69 | X | \$129 | = | \$18,536 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$44,872 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,872**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,058

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.76 | X | \$172 | = | \$13,031 |
| A-2: | Gr 4-6 | = | 61.20 | X | \$177 | = | \$10,832 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,863 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,863**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,366

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

LOCAL

APPROVING AGENCY: 10405 -- San Luis Obispo Co. Off. of Education

CHARTER SCHOOL: 0101725 -- Grizzly Challenge Charter School

CHARTER NUMBER: 566

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 128.40 | X | \$164 | = | \$21,058 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,058 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,058**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,737

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 154.24 | X | \$172 | = | \$26,529 |
| A-2: | Gr 4-6 | = | 147.82 | X | \$177 | = | \$26,164 |
| A-3: | Gr 7-8 | = | 72.24 | X | \$129 | = | \$9,319 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$62,012 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 617 | = | \$67,253 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$67,253 |

| | |
|---|------------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$129,265 |
|---|------------------|

D. Adjusted payment to not exceed state allocation for this purpose

| | |
|-------------------------------------|------------------|
| Factor of 0.93728 applied to Line C | \$121,157 |
|-------------------------------------|------------------|

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 451.25 | X | \$172 | = | \$77,615 |
| A-2: | Gr 4-6 | = | 372.74 | X | \$177 | = | \$65,975 |
| A-3: | Gr 7-8 | = | 164.85 | X | \$129 | = | \$21,266 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$164,856 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,761 | = | \$191,949 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$191,949 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$356,805**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$334,426

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 9.10 | X | \$172 | = | \$1,565 |
| A-2: | Gr 4-6 | = | 5.64 | X | \$177 | = | \$998 |
| A-3: | Gr 7-8 | = | 5.19 | X | \$129 | = | \$670 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,233 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 36 | = | \$3,924 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,589**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$9,925

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 194.82 | X | \$164 | = | \$31,950 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,950 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 140 | = | \$15,260 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,260 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$47,210**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$44,249

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 344.53 | X | \$172 | = | \$59,259 |
| A-2: | Gr 4-6 | = | 217.51 | X | \$177 | = | \$38,499 |
| A-3: | Gr 7-8 | = | 122.45 | X | \$129 | = | \$15,796 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$113,554 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,224 | = | \$133,416 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$133,416 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$246,970**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$231,480

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 75.57 | X | \$164 | = | \$12,393 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,393 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,749**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$18,510

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 116.03 | X | \$172 | = | \$19,957 |
| A-2: | Gr 4-6 | = | 87.00 | X | \$177 | = | \$15,399 |
| A-3: | Gr 7-8 | = | 42.01 | X | \$129 | = | \$5,419 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,775 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 4 | = | \$436 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,676**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,811

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 237.99 | X | \$172 | = | \$40,934 |
| A-2: | Gr 4-6 | = | 51.63 | X | \$177 | = | \$9,139 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,073 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 35 | = | \$3,815 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$57,429**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$53,827**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 294.32 | X | \$172 | = | \$50,623 |
| A-2: | Gr 4-6 | = | 58.96 | X | \$177 | = | \$10,436 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,059 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 17 | = | \$1,853 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$68,415**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$64,124

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 220.47 | X | \$177 | = | \$39,023 |
| A-3: | Gr 7-8 | = | 233.93 | X | \$129 | = | \$30,177 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$69,200 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 25 | = | \$2,725 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,556**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$71,754

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 287.64 | X | \$172 | = | \$49,474 |
| A-2: | Gr 4-6 | = | 63.07 | X | \$177 | = | \$11,163 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$60,637 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 9 | = | \$981 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,538**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$61,427

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 260.02 | X | \$172 | = | \$44,723 |
| A-2: | Gr 4-6 | = | 57.54 | X | \$177 | = | \$10,185 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$54,908 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 10 | = | \$1,090 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$59,809**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$56,058**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 0101279 -- San Carlos High School

CHARTER NUMBER: 442

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 68.60 | X | \$164 | = | \$11,250 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,250 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 4 | = | \$436 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,151**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$15,138

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

DIRECT

APPROVING AGENCY: 69179 -- College Elementary

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 66.92 | X | \$172 | = | \$11,510 |
| A-2: | Gr 4-6 | = | 44.79 | X | \$177 | = | \$7,928 |
| A-3: | Gr 7-8 | = | 44.83 | X | \$129 | = | \$5,783 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,221 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 15 | = | \$1,635 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,577**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$30,534

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 13.98 | X | \$172 | = | \$2,405 |
| A-2: | Gr 4-6 | = | 17.80 | X | \$177 | = | \$3,151 |
| A-3: | Gr 7-8 | = | 31.66 | X | \$129 | = | \$4,084 |
| A-4: | Gr 9-12 | = | 118.24 | X | \$164 | = | \$19,391 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,031 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,031**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,210

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 102.62 | X | \$172 | = | \$17,651 |
| A-2: | Gr 4-6 | = | 90.92 | X | \$177 | = | \$16,093 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,744 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 10 | = | \$1,090 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,645**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$36,221

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 375.45 | X | \$172 | = | \$64,577 |
| A-2: | Gr 4-6 | = | 299.78 | X | \$177 | = | \$53,061 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$117,638 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 523 | = | \$57,007 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$57,007 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$174,645**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$163,691

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 92.18 | X | \$172 | = | \$15,855 |
| A-2: | Gr 4-6 | = | 7.75 | X | \$177 | = | \$1,372 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,227 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,227**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,147

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 58.93 | X | \$129 | = | \$7,602 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,602 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 12 | = | \$1,308 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,958**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$14,020

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 287.29 | X | \$172 | = | \$49,414 |
| A-2: | Gr 4-6 | = | 128.12 | X | \$177 | = | \$22,677 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$72,091 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 141 | = | \$15,369 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,369 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$87,460**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$81,975

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046452 -- Farnham Elementary School

CHARTER NUMBER: 574

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 246.56 | X | \$172 | = | \$42,408 |
| A-2: | Gr 4-6 | = | 107.82 | X | \$177 | = | \$19,084 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,492 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 123 | = | \$13,407 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,407 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$74,899**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$70,201

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046486 -- Price Middle School

CHARTER NUMBER: 575

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 316.08 | X | \$177 | = | \$55,946 |
| A-3: | Gr 7-8 | = | 603.27 | X | \$129 | = | \$77,822 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$133,768 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 168 | = | \$18,312 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,312 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$152,080**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$142,542

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 317.70 | X | \$172 | = | \$54,644 |
| A-2: | Gr 4-6 | = | 120.74 | X | \$177 | = | \$21,371 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$76,015 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 627 | = | \$68,343 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$68,343 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$144,358**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$135,304

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 116.90 | X | \$164 | = | \$19,172 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,172 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 130 | = | \$14,170 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,170 |

| | |
|---|-----------------|
| C. Total Categorical Block Grant (Line A-5 plus Line B-3): | \$33,342 |
|---|-----------------|

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$31,251

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 281.70 | X | \$164 | = | \$46,199 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,199 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 569 | = | \$62,021 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$62,021 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$108,220**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$101,432

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 112.51 | X | \$164 | = | \$18,452 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,452 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 97 | = | \$10,573 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,573 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,025**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,205

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 73.48 | X | \$172 | = | \$12,639 |
| A-2: | Gr 4-6 | = | 14.73 | X | \$177 | = | \$2,607 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 484.36 | X | \$164 | = | \$79,435 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$94,681 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 738 | = | \$80,442 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$80,442 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$175,123**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$164,139

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 117.21 | X | \$164 | = | \$19,222 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,222 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 87 | = | \$9,483 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,483 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,705**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$26,905

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

CHARTER SCHOOL: 6118541 -- Charter School of Morgan Hill

CHARTER NUMBER: 363

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 153.67 | X | \$172 | = | \$26,431 |
| A-2: | Gr 4-6 | = | 128.22 | X | \$177 | = | \$22,695 |
| A-3: | Gr 7-8 | = | 37.67 | X | \$129 | = | \$4,859 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,985 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 43 | = | \$4,687 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$61,341**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$57,494

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

CHARTER SCHOOL: 0100131 -- Advent Academy

CHARTER NUMBER: 511

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 1.31 | X | \$129 | = | \$169 |
| A-4: | Gr 9-12 | = | 25.20 | X | \$164 | = | \$4,133 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,302 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 78 | = | \$8,502 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,502 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,804**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,001

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 326.98 | X | \$164 | = | \$53,625 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,625 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 355 | = | \$38,695 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$38,695 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$92,320**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$86,530

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

CHARTER SCHOOL: 0100305 -- Cypress Charter High School

CHARTER NUMBER: 512

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 44.96 | X | \$164 | = | \$7,373 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,373 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,373**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$6,911

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

CHARTER SCHOOL: 0100388 -- Tierra Pacifica Charter School

CHARTER NUMBER: 513

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 36.34 | X | \$172 | = | \$6,250 |
| A-2: | Gr 4-6 | = | 37.49 | X | \$177 | = | \$6,636 |
| A-3: | Gr 7-8 | = | 23.09 | X | \$129 | = | \$2,979 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,865 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,221**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$21,765

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 90.16 | X | \$172 | = | \$15,508 |
| A-2: | Gr 4-6 | = | 71.25 | X | \$177 | = | \$12,611 |
| A-3: | Gr 7-8 | = | 41.08 | X | \$129 | = | \$5,299 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,418 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 43 | = | \$4,687 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,774**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,217

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049829 -- Alianza Charter School

CHARTER NUMBER: 164

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 414.07 | X | \$172 | = | \$71,220 |
| A-2: | Gr 4-6 | = | 272.03 | X | \$177 | = | \$48,149 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$119,369 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,214 | = | \$132,326 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$132,326 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$251,695**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$235,909**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 14.96 | X | \$172 | = | \$2,573 |
| A-2: | Gr 4-6 | = | 27.75 | X | \$177 | = | \$4,912 |
| A-3: | Gr 7-8 | = | 19.90 | X | \$129 | = | \$2,567 |
| A-4: | Gr 9-12 | = | 109.19 | X | \$164 | = | \$17,907 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,959 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,315**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$33,100

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 64.36 | X | \$164 | = | \$10,555 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,555 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 42 | = | \$4,578 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,911**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,788

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 74.50 | X | \$172 | = | \$12,814 |
| A-2: | Gr 4-6 | = | 43.94 | X | \$177 | = | \$7,777 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,591 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 82 | = | \$8,938 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,938 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,529**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$27,677

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 184.62 | X | \$172 | = | \$31,755 |
| A-2: | Gr 4-6 | = | 118.92 | X | \$177 | = | \$21,049 |
| A-3: | Gr 7-8 | = | 121.39 | X | \$129 | = | \$15,659 |
| A-4: | Gr 9-12 | = | 139.02 | X | \$164 | = | \$22,799 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$91,262 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$91,262**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$85,538

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 47.17 | X | \$164 | = | \$7,736 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,736 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,736**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$7,251

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 137.91 | X | \$129 | = | \$17,790 |
| A-4: | Gr 9-12 | = | 216.20 | X | \$164 | = | \$35,457 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,247 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,247**
D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$49,907

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 111.32 | X | \$164 | = | \$18,256 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,256 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,256**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,111

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

CHARTER SCHOOL: 6113567 -- Chrysalis Charter School

CHARTER NUMBER: 108

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 30.08 | X | \$172 | = | \$5,174 |
| A-2: | Gr 4-6 | = | 27.69 | X | \$177 | = | \$4,901 |
| A-3: | Gr 7-8 | = | 26.20 | X | \$129 | = | \$3,380 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,455 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,455**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,611

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 56.95 | X | \$172 | = | \$9,795 |
| A-2: | Gr 4-6 | = | 77.66 | X | \$177 | = | \$13,746 |
| A-3: | Gr 7-8 | = | 58.33 | X | \$129 | = | \$7,525 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,066 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 49 | = | \$5,341 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,422**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$36,012

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 32.31 | X | \$172 | = | \$5,557 |
| A-2: | Gr 4-6 | = | 27.05 | X | \$177 | = | \$4,788 |
| A-3: | Gr 7-8 | = | 25.03 | X | \$129 | = | \$3,229 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,574 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 42 | = | \$4,578 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,930**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,617

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 68.02 | X | \$172 | = | \$11,699 |
| A-2: | Gr 4-6 | = | 37.97 | X | \$177 | = | \$6,721 |
| A-3: | Gr 7-8 | = | 14.94 | X | \$129 | = | \$1,927 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,347 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 48 | = | \$5,232 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,703**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$25,965

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 10.54 | X | \$172 | = | \$1,813 |
| A-2: | Gr 4-6 | = | 11.11 | X | \$177 | = | \$1,966 |
| A-3: | Gr 7-8 | = | 8.80 | X | \$129 | = | \$1,135 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,914 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,270**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$11,500

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 5.11 | X | \$172 | = | \$879 |
| A-2: | Gr 4-6 | = | 5.60 | X | \$177 | = | \$991 |
| A-3: | Gr 7-8 | = | 11.81 | X | \$129 | = | \$1,523 |
| A-4: | Gr 9-12 | = | 18.60 | X | \$164 | = | \$3,050 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,443 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 22 | = | \$2,398 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,799**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,934

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 47.90 | X | \$172 | = | \$8,239 |
| A-2: | Gr 4-6 | = | 18.92 | X | \$177 | = | \$3,349 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,588 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 48 | = | \$5,232 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,944**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,756

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 36.04 | X | \$164 | = | \$5,911 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,911 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 17 | = | \$1,853 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,267**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$12,435

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 117.40 | X | \$172 | = | \$20,193 |
| A-2: | Gr 4-6 | = | 84.60 | X | \$177 | = | \$14,974 |
| A-3: | Gr 7-8 | = | 47.99 | X | \$129 | = | \$6,191 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,358 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 48 | = | \$5,232 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,714**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$45,659

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 6.15 | X | \$177 | = | \$1,089 |
| A-3: | Gr 7-8 | = | 21.67 | X | \$129 | = | \$2,795 |
| A-4: | Gr 9-12 | = | 176.05 | X | \$164 | = | \$28,872 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,756 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 85 | = | \$9,265 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,265 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,021**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$39,385

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

LOCAL

APPROVING AGENCY: 70268 -- Etna Union Elementary

CHARTER SCHOOL: 0101873 -- Etna Academy of the Arts, Sciences, and Technology

CHARTER NUMBER: 573

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 30.16 | X | \$129 | = | \$3,891 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,891 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 15 | = | \$1,635 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,247**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,542

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 11.58 | X | \$129 | = | \$1,494 |
| A-4: | Gr 9-12 | = | 101.31 | X | \$164 | = | \$16,615 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,109 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,109**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,973

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 278.38 | X | \$164 | = | \$45,654 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$45,654 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,654**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,791

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 145.46 | X | \$177 | = | \$25,746 |
| A-3: | Gr 7-8 | = | 219.05 | X | \$129 | = | \$28,257 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$54,003 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,003**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$50,616

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 195.13 | X | \$164 | = | \$32,001 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,001 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,001**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$29,994

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 184.41 | X | \$172 | = | \$31,719 |
| A-2: | Gr 4-6 | = | 200.28 | X | \$177 | = | \$35,450 |
| A-3: | Gr 7-8 | = | 129.27 | X | \$129 | = | \$16,676 |
| A-4: | Gr 9-12 | = | 196.30 | X | \$164 | = | \$32,193 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$116,038 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 48 | = | \$5,232 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$123,394**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$115,655

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 76.35 | X | \$172 | = | \$13,132 |
| A-2: | Gr 4-6 | = | 22.33 | X | \$177 | = | \$3,952 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,084 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 8 | = | \$872 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,985**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,606

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 21.20 | X | \$172 | = | \$3,646 |
| A-2: | Gr 4-6 | = | 35.92 | X | \$177 | = | \$6,358 |
| A-3: | Gr 7-8 | = | 21.75 | X | \$129 | = | \$2,806 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,810 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 4 | = | \$436 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,711**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$16,600

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

CHARTER SCHOOL: 6051932 -- Mary Collins School @ Cherry Valley Charter

CHARTER NUMBER: 480

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 167.31 | X | \$172 | = | \$28,777 |
| A-2: | Gr 4-6 | = | 91.39 | X | \$177 | = | \$16,176 |
| A-3: | Gr 7-8 | = | 18.08 | X | \$129 | = | \$2,332 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$47,285 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 62 | = | \$6,758 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,641**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$51,214

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 2.11 | X | \$177 | = | \$373 |
| A-3: | Gr 7-8 | = | 150.48 | X | \$129 | = | \$19,412 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,785 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 25 | = | \$2,725 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,141**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$25,439**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70904 -- Roseland Elementary

CHARTER SCHOOL: 0101923 -- Roseland Charter School

CHARTER NUMBER: 558

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 178.32 | X | \$129 | = | \$23,003 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,003 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 208 | = | \$22,672 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,672 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,675**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$42,810**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 74.78 | X | \$172 | = | \$12,862 |
| A-2: | Gr 4-6 | = | 56.50 | X | \$177 | = | \$10,000 |
| A-3: | Gr 7-8 | = | 23.67 | X | \$129 | = | \$3,053 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,915 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 18 | = | \$1,962 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,271**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$31,184

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 13.23 | X | \$172 | = | \$2,276 |
| A-2: | Gr 4-6 | = | 10.32 | X | \$177 | = | \$1,827 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,103 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 25 | = | \$2,725 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,459**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,740

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 113.65 | X | \$172 | = | \$19,548 |
| A-2: | Gr 4-6 | = | 83.38 | X | \$177 | = | \$14,758 |
| A-3: | Gr 7-8 | = | 23.50 | X | \$129 | = | \$3,032 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,338 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,338**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$34,996

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 92.78 | X | \$172 | = | \$15,958 |
| A-2: | Gr 4-6 | = | 78.45 | X | \$177 | = | \$13,886 |
| A-3: | Gr 7-8 | = | 45.92 | X | \$129 | = | \$5,924 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,768 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 24 | = | \$2,616 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,124**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$40,419

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 24.62 | X | \$172 | = | \$4,235 |
| A-2: | Gr 4-6 | = | 28.97 | X | \$177 | = | \$5,128 |
| A-3: | Gr 7-8 | = | 32.31 | X | \$129 | = | \$4,168 |
| A-4: | Gr 9-12 | = | 77.35 | X | \$164 | = | \$12,685 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,216 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,216**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$24,572

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 93.84 | X | \$172 | = | \$16,140 |
| A-2: | Gr 4-6 | = | 57.12 | X | \$177 | = | \$10,110 |
| A-3: | Gr 7-8 | = | 41.49 | X | \$129 | = | \$5,352 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,602 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,602**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$29,620**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 67.42 | X | \$164 | = | \$11,057 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,057 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 58 | = | \$6,322 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,413**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$17,258

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 448.76 | X | \$172 | = | \$77,187 |
| A-2: | Gr 4-6 | = | 269.09 | X | \$177 | = | \$47,629 |
| A-3: | Gr 7-8 | = | 160.15 | X | \$129 | = | \$20,659 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$145,475 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,004 | = | \$109,436 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$109,436 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$254,911**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$238,923**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 94.69 | X | \$172 | = | \$16,287 |
| A-2: | Gr 4-6 | = | 85.74 | X | \$177 | = | \$15,176 |
| A-3: | Gr 7-8 | = | 57.23 | X | \$129 | = | \$7,383 |
| A-4: | Gr 9-12 | = | 11.05 | X | \$164 | = | \$1,812 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,658 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,658**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$38,108

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 6.51 | X | \$172 | = | \$1,120 |
| A-2: | Gr 4-6 | = | 12.85 | X | \$177 | = | \$2,274 |
| A-3: | Gr 7-8 | = | 19.13 | X | \$129 | = | \$2,468 |
| A-4: | Gr 9-12 | = | 89.25 | X | \$164 | = | \$14,637 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,499 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,499**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,213

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 109.99 | X | \$172 | = | \$18,918 |
| A-2: | Gr 4-6 | = | 124.89 | X | \$177 | = | \$22,106 |
| A-3: | Gr 7-8 | = | 55.03 | X | \$129 | = | \$7,099 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$48,123 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,123**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$45,105**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 92.52 | X | \$172 | = | \$15,913 |
| A-2: | Gr 4-6 | = | 74.75 | X | \$177 | = | \$13,231 |
| A-3: | Gr 7-8 | = | 57.68 | X | \$129 | = | \$7,441 |
| A-4: | Gr 9-12 | = | 9.54 | X | \$164 | = | \$1,565 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,150 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 14 | = | \$1,526 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,506**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$42,652

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6118178 -- University Charter School

CHARTER NUMBER: 322

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 125.07 | X | \$172 | = | \$21,512 |
| A-2: | Gr 4-6 | = | 83.14 | X | \$177 | = | \$14,716 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,228 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 21 | = | \$2,289 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,584**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$40,850

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 26.23 | X | \$172 | = | \$4,512 |
| A-2: | Gr 4-6 | = | 24.11 | X | \$177 | = | \$4,267 |
| A-3: | Gr 7-8 | = | 27.32 | X | \$129 | = | \$3,524 |
| A-4: | Gr 9-12 | = | 133.53 | X | \$164 | = | \$21,899 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,202 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 110 | = | \$11,990 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,990 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,192**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$43,295

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 149.48 | X | \$172 | = | \$25,711 |
| A-2: | Gr 4-6 | = | 110.36 | X | \$177 | = | \$19,534 |
| A-3: | Gr 7-8 | = | 49.01 | X | \$129 | = | \$6,322 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,567 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 133 | = | \$14,497 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,497 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$66,064**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$61,920

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 101.70 | X | \$164 | = | \$16,679 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,679 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1 | = | \$109 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,580**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,227

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 171.31 | X | \$172 | = | \$29,465 |
| A-2: | Gr 4-6 | = | 60.49 | X | \$177 | = | \$10,707 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,172 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 358 | = | \$39,022 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$39,022 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$79,194**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$74,227

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 143.81 | X | \$164 | = | \$23,585 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,585 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,585**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$22,106

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 38.61 | X | \$164 | = | \$6,332 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,332 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,332**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$5,935

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101501 -- Archway Academy Charter School

CHARTER NUMBER: 528

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 99.58 | X | \$164 | = | \$16,331 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,331 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,331**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$15,307

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101709 -- Vocational Education Academy

CHARTER NUMBER: 564

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 25.91 | X | \$164 | = | \$4,249 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,249 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,249**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$3,983

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 245.36 | X | \$172 | = | \$42,202 |
| A-2: | Gr 4-6 | = | 228.52 | X | \$177 | = | \$40,448 |
| A-3: | Gr 7-8 | = | 218.80 | X | \$129 | = | \$28,225 |
| A-4: | Gr 9-12 | = | 509.54 | X | \$164 | = | \$83,565 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$194,440 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$194,440**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$182,245**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 142.63 | X | \$172 | = | \$24,532 |
| A-2: | Gr 4-6 | = | 71.48 | X | \$177 | = | \$12,652 |
| A-3: | Gr 7-8 | = | 59.10 | X | \$129 | = | \$7,624 |
| A-4: | Gr 9-12 | = | 101.97 | X | \$164 | = | \$16,723 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,531 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 220 | = | \$23,980 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,980 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$85,511**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$80,148

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.12 | X | \$172 | = | \$21 |
| A-2: | Gr 4-6 | = | 1.16 | X | \$177 | = | \$205 |
| A-3: | Gr 7-8 | = | 7.09 | X | \$129 | = | \$915 |
| A-4: | Gr 9-12 | = | 14.43 | X | \$164 | = | \$2,367 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,508 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,508**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$3,288**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 12.49 | X | \$177 | = | \$2,211 |
| A-3: | Gr 7-8 | = | 33.25 | X | \$129 | = | \$4,289 |
| A-4: | Gr 9-12 | = | 29.28 | X | \$164 | = | \$4,802 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,302 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,302**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$10,593**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 280.82 | X | \$164 | = | \$46,054 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,054 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 83 | = | \$9,047 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,047 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,101**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$51,645

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 48.88 | X | \$172 | = | \$8,407 |
| A-2: | Gr 4-6 | = | 27.91 | X | \$177 | = | \$4,940 |
| A-3: | Gr 7-8 | = | 23.25 | X | \$129 | = | \$2,999 |
| A-4: | Gr 9-12 | = | 9.07 | X | \$164 | = | \$1,487 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,833 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 44 | = | \$4,796 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,189**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$23,609

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 14.40 | X | \$172 | = | \$2,477 |
| A-2: | Gr 4-6 | = | 16.33 | X | \$177 | = | \$2,890 |
| A-3: | Gr 7-8 | = | 19.86 | X | \$129 | = | \$2,562 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,929 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 13 | = | \$1,417 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,285**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$14,326**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 30.97 | X | \$129 | = | \$3,995 |
| A-4: | Gr 9-12 | = | 29.89 | X | \$164 | = | \$4,902 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,897 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 105 | = | \$11,445 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,445 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,342**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$19,066

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

DIRECT

APPROVING AGENCY: 72363 -- Jamestown Elementary

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 37.26 | X | \$172 | = | \$6,409 |
| A-2: | Gr 4-6 | = | 25.68 | X | \$177 | = | \$4,545 |
| A-3: | Gr 7-8 | = | 5.55 | X | \$129 | = | \$716 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,670 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,670**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$10,938

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

CHARTER SCHOOL: 5530191 -- Connections Visual & Performing Arts Charter

CHARTER NUMBER: 408

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 33.64 | X | \$129 | = | \$4,340 |
| A-4: | Gr 9-12 | = | 27.64 | X | \$164 | = | \$4,533 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,873 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,873**
D. Adjusted payment to not exceed state allocation for this purpose
Factor of 0.93728 applied to Line C **\$8,316**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

DIRECT

APPROVING AGENCY: 72413 -- Summerville Union High

CHARTER SCHOOL: 0100222 -- Summit Preparatory High School

CHARTER NUMBER: 418

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 74.70 | X | \$164 | = | \$12,251 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,251 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,251**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$11,483

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 119.56 | X | \$172 | = | \$20,564 |
| A-2: | Gr 4-6 | = | 82.79 | X | \$177 | = | \$14,654 |
| A-3: | Gr 7-8 | = | 51.53 | X | \$129 | = | \$6,647 |
| A-4: | Gr 9-12 | = | 52.40 | X | \$164 | = | \$8,594 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,459 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,459**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$47,294

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 23.30 | X | \$172 | = | \$4,008 |
| A-2: | Gr 4-6 | = | 17.29 | X | \$177 | = | \$3,060 |
| A-3: | Gr 7-8 | = | 11.77 | X | \$129 | = | \$1,518 |
| A-4: | Gr 9-12 | = | 2.00 | X | \$164 | = | \$328 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,914 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,914**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C **\$8,355**

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 245.50 | X | \$172 | = | \$42,226 |
| A-2: | Gr 4-6 | = | 114.31 | X | \$177 | = | \$20,233 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$62,459 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 287 | = | \$31,283 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,283 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$93,742**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$87,863

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72611 -- Somis Union Elementary

CHARTER SCHOOL: 0100875 -- Somis Academy

CHARTER NUMBER: 519

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 90.08 | X | \$164 | = | \$14,773 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,773 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,773**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$13,846

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

DIRECT

APPROVING AGENCY: 72728 -- Camptonville Elementary

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 250.16 | X | \$172 | = | \$43,028 |
| A-2: | Gr 4-6 | = | 184.97 | X | \$177 | = | \$32,740 |
| A-3: | Gr 7-8 | = | 133.01 | X | \$129 | = | \$17,158 |
| A-4: | Gr 9-12 | = | 200.32 | X | \$164 | = | \$32,852 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$125,778 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$125,778**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$117,889

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 60.06 | X | \$129 | = | \$7,748 |
| A-4: | Gr 9-12 | = | 149.54 | X | \$164 | = | \$24,525 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,273 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,273**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$30,249

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

CHARTER SCHOOL: 0101865 -- Blue Oaks Charter School

CHARTER NUMBER: 576

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 36.56 | X | \$172 | = | \$6,288 |
| A-2: | Gr 4-6 | = | 39.11 | X | \$177 | = | \$6,922 |
| A-3: | Gr 7-8 | = | 15.29 | X | \$129 | = | \$1,972 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,182 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,182**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$14,230

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 82.92 | X | \$172 | = | \$14,262 |
| A-2: | Gr 4-6 | = | 10.39 | X | \$177 | = | \$1,839 |
| A-3: | Gr 7-8 | = | 4.45 | X | \$129 | = | \$574 |
| A-4: | Gr 9-12 | = | 29.99 | X | \$164 | = | \$4,918 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,593 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,593**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$20,239

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

DIRECT

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 585.61 | X | \$172 | = | \$100,725 |
| A-2: | Gr 4-6 | = | 206.21 | X | \$177 | = | \$36,499 |
| A-3: | Gr 7-8 | = | 86.37 | X | \$129 | = | \$11,142 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$164 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$148,366 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$148,366**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$139,060

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$172 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$177 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$129 | = | \$0 |
| A-4: | Gr 9-12 | = | 42.83 | X | \$164 | = | \$7,024 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,024 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,024**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$6,583

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 3.80 | X | \$172 | = | \$654 |
| A-2: | Gr 4-6 | = | 10.36 | X | \$177 | = | \$1,834 |
| A-3: | Gr 7-8 | = | 34.58 | X | \$129 | = | \$4,461 |
| A-4: | Gr 9-12 | = | 289.71 | X | \$164 | = | \$47,512 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$54,461 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,461**

D. Adjusted payment to not exceed state allocation for this purpose

Factor of 0.93728 applied to Line C

\$51,045

2003-2004 First Principal Apportionment for the Charter School Categorical Block Grant

**Worksheet to Calculate the Categorical funding for Charter Schools funded
through Block Grants**

Total Categorical Block Grant

\$33,280,920